

Charleston County School District Expenditure Report for the period of October 2021

The Expenditure Report Includes:

- Accounts payable transactions over \$100

The Expenditure Report Excludes:

Required Exclusions under Act 86 Section 5 For more information see http://www.scstatehouse.gov/sess118_2009-2010/bills/3352.htm

- Compensation paid to individual employees
- Information that can be used to identify individual employees

Explanations:

- Line Item Description - Identifies the expenditure description
- Department - Identifies the school or department associated with the incurred expense
- Source of Funds - Identifies the Fund number and the name of the applicable funding source
- Check Date - The date that the invoice was paid
- Line items with a fund listed as "709 Pupil Activity Fund "are purchases made from the school's checking accounts where the funds are derived from student fees, fundraisers, donations, etc
- 709 Pupil Activity Fund transactions in which the vendor is listed as "One Time Pay" are one time payments from the school's checking account.
- Employee names have been redacted and replaced with "Employee Reimbursement."

Questions regarding transparency should be directed to the Office of Communications at 843-937-6303

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	10/14/2021	127.23
1 GOAL	STALL VARSITY BASKETBALL SKYHAWK HOLL	R B STALL HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2021	250.00
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2021	473.73
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2021	941.39
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2021	995.11
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2021	350.12
A 3 COMMUNICATIONS INCORPORATED	ANGEL OAK - MOBILE RELOS CAMERA ADDS	ANGEL OAK ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/14/2021	1,497.37
A 3 COMMUNICATIONS INCORPORATED	BREAK/FIX SECURITY CAMERAS AS NEEDED I	IT NETWORK OPERATIONS - PRO/TECH S	100 - GENERAL OPERATING	10/21/2021	125.00
A 3 COMMUNICATIONS INCORPORATED	BREAK/FIX SECURITY CAMERAS AS NEEDED I	IT NETWORK OPERATIONS - PRO/TECH S	100 - GENERAL OPERATING	10/21/2021	375.00
A 3 COMMUNICATIONS INCORPORATED	STILES POINT SURVEILLANCE CAMERA UPFIT	STILES POINT ELEMENTARY - TECH EQUIP	596 - FY22 FCO/CM SPRING BAN 2021A	10/21/2021	20,175.90
A 3 COMMUNICATIONS INCORPORATED	MARY FORD SURVEILLANCE UPFIT	MARY FORD EARLY LRN & FAM - TECH EQUIP	596 - FY22 FCO/CM SPRING BAN 2021A	10/21/2021	21,155.09
A 3 COMMUNICATIONS INCORPORATED	D2 BUS LOT CAMERAS	BUS LOTS - SECUR/SURV	598 - SETTLEMENTS-CAPITAL PROJECTS	10/21/2021	39,846.59
A 3 COMMUNICATIONS INCORPORATED	STILES POINT SURVEILLANCE CAMERA UPFIT	STILES POINT ELEMENTARY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	10/21/2021	53,876.91
A 3 COMMUNICATIONS INCORPORATED	MARY FORD SURVEILLANCE UPFIT	MARY FORD EARLY LRN & FAM - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	10/21/2021	88,013.56
A C S INTERNAL REVENUE SERVICES	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	10/14/2021	225.00
A T M CAROLINA INC	QTR PAYMENT	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	10/14/2021	187.86
ABC TROPHIES INC	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2021	81.21
ABC TROPHIES INC	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2021	269.64
ABM PARKING SERVICES	PARKING FEES	ADMIN BLDG (75 CALHOUN ST.) - IN STATE	100 - GENERAL OPERATING	10/07/2021	1,875.00
ABM PARKING SERVICES	PARKING FEES	ADMIN BLDG (75 CALHOUN ST.) - IN STATE	100 - GENERAL OPERATING	10/07/2021	6,052.50
ABM PARKING SERVICES	PARKING FEES	ADMIN BLDG (75 CALHOUN ST.) - IN STATE	100 - GENERAL OPERATING	10/28/2021	125.00
ACADEMIC ENTERTAINMENT, INC.	VIRTUAL ENTERTAINMENT	PEPPERHILL ELEMENTARY - OTHER SRVS	200 - TITLE I (84.010)	10/07/2021	420.00
ACADEMIC ENTERTAINMENT, INC.	VIRTUAL ENTERTAINMENT	PEPPERHILL ELEMENTARY - OTHER SRVS	200 - TITLE I (84.010)	10/07/2021	720.00
ACCESS PORTABLE TOILETS INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2021	550.00
ACT RESEARCH SERVICES	ACT ASSESSMENT FALL & SPRING	ASSESSMENT & EVALUATION - STAT SVS	319 - GRADE 10 ASSESSMENTS	10/28/2021	46,872.00
ADAM DEMING	SECURITY W ASHLEY HS VARSITY FOOTBALL	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2021	120.00
ADAM DEMING	SECURITY ST JOHNS HS VARSITY FOOTBALL	ST JOHN'S HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2021	140.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	MT ZION ELEMENTARY	- IN STATE	224 - 21st CENTURY COMMUNITY LEARN	10/21/2021	176.74
EMPLOYEE REIMBURSEMENT	MILEAGE	EDITH FRIERSON ELEMENTARY	- IN STATE	224 - 21st CENTURY COMMUNITY LEARN	10/21/2021	192.08
ADC ENGINEERING	WAH - CULINARY ARTS CD-PERMIT COURTYA	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	10/14/2021	140.94
ADC ENGINEERING	LADSON - FIRE HYDRANT/LANE CA	LADSON ELEMENTARY	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	10/14/2021	600.00
ADC ENGINEERING	ANGEL OAK - MOBILE RELO STRUCTURAL SD	ANGEL OAK ELEMENTARY	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	10/14/2021	1,700.00
ADC ENGINEERING	ANGEL OAK - MOBILE RELO CIVIL SD TO PERM	ANGEL OAK ELEMENTARY	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	10/14/2021	2,467.00
ADC ENGINEERING	MT ZION - MOBILES WATER/SEWER CIVIL ENG	MT ZION ELEMENTARY	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	10/14/2021	2,917.50
ADC ENGINEERING	WAH - CULINARY ARTS CD-PERMIT COURTYA	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	10/14/2021	4,000.00
ADC ENGINEERING	MINNIE HUGHES - HVAC STRUCTURAL DESIGI	MINNIE HUGHES ELEMENTARY	- OTH PR/TCH	593 - 8% GO BAN 2018A	10/28/2021	4,795.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2021	113.88
AERIE CORPORATION	AERIESUBSCRIPTION RENEWAL 5/1/21 - 4/30/22	FACILITY MAINTENANCE	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	10/14/2021	2,105.00
AERIE CORPORATION	PROGRAM - DOCUMENT LIBRARY SUPPORT	FACILITY MAINTENANCE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/14/2021	9,571.90
AFLAC	GROUP#ABC26	0000 AVAILABLE	- AFLAC	100 - GENERAL OPERATING	10/14/2021	1,275.06
AFLAC	GROUP# ABC26	0000 AVAILABLE	- AFLAC	100 - GENERAL OPERATING	10/28/2021	1,230.13
AGILE SPORTS TECH INC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2021	2,459.97
AIRGAS NATIONAL WELDERS	CAS@WAHS - START UP ITEMS	CE WILLIAMS - NORTH (6TH)	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	10/14/2021	488.93
AIRGAS NATIONAL WELDERS	CAS@WAHS - START UP ITEMS	CE WILLIAMS - NORTH (6TH)	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	10/14/2021	786.44
AIRGAS NATIONAL WELDERS	CAS@WAHS - START UP ITEMS	CE WILLIAMS - NORTH (6TH)	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	10/21/2021	196.19
ALBERT C HILL JR	A & T TELECOM AS NEEDED CABLING WORK C	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	52.87
ALBERT C HILL JR	A & T TELECOM AS NEEDED CABLING WORK C	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	216.00
ALBERT C HILL JR	A & T TELECOM AS NEEDED CABLING WORK C	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	10/14/2021	52.87
ALBERT C HILL JR	A & T TELECOM AS NEEDED CABLING WORK C	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	10/14/2021	118.43
ALBERT C HILL JR	A & T TELECOM AS NEEDED CABLING WORK C	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	10/14/2021	211.46
ALBERT C HILL JR	A & T TELECOM AS NEEDED CABLING WORK C	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/14/2021	216.00
ALBERT C HILL JR	A & T TELECOM AS NEEDED CABLING WORK C	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/14/2021	345.00
ALBERT C HILL JR	A & T TELECOM AS NEEDED CABLING WORK C	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/14/2021	864.00
ALBERT C HILL JR	DANIEL JENKINS-HARDWARE PROMETHEAN F	DANIEL JENKINS ACADEMY	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	10/14/2021	898.71
ALBERT C HILL JR	DANIEL JENKINS-HARDWARE PROMETHEAN F	DANIEL JENKINS ACADEMY	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	10/14/2021	3,672.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALBERT C HILL JR	A & T TELECOM AS NEEDED CABLING WORK (IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	10/21/2021	138.88
ALBERT C HILL JR	A & T TELECOM AS NEEDED CABLING WORK (IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/21/2021	649.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2021	26.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2021	320.13
EMPLOYEE REIMBURSEMENT	SPARTANBURG, SC	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2021	384.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2021	547.25
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2021	236.87
EMPLOYEE REIMBURSEMENT	NORTH MYRTLE BEACH, SC	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2021	379.05
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	WANDO HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2021	921.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2021	1,080.86
ALISON'S MONTESSORI & EDUCATIONAL MATERIALS	INSTRUCTIONAL MATERIALS	JAMES SIMONS ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	10/07/2021	250.18
ALISON'S MONTESSORI & EDUCATIONAL MATERIALS	INSTRUCTIONAL MATERIALS	JAMES SIMONS ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	10/28/2021	3,207.85
ALL ABOUT WINDOWS	MIL MAG - SHADES CLASSRM AND CAFE	MILITARY MAGNET ACADEMY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/21/2021	50,469.44
ALL ABOUT WINDOWS	PINCKNEY - BLINDS PRINCIPAL'S OFFICE	CHARLES PINCKNEY ELEMENT/	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/28/2021	284.12
ALL ABOUT WINDOWS	PINCKNEY - BLINDS CAFE	CHARLES PINCKNEY ELEMENT/	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/28/2021	3,308.93
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2021	387.08
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2021	327.00
ALL MEDICAL	PT MATERIALS -JANE EDWARDS ELEMENTAR'	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	10/07/2021	2,960.16
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/14/2021	64.32
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/14/2021	82.63
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP IMPLEMENTATIC	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/14/2021	186.14
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/14/2021	192.95
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/14/2021	247.87
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP IMPLEMENTATIC	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/14/2021	326.48
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP IMPLEMENTATIC	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/14/2021	464.80
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/14/2021	868.05
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MTE TECH	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	10/14/2021	920.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/14/2021	1,235.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/14/2021	1,260.87
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUSTSVC PC & Q & A	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/14/2021	1,340.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/14/2021	1,361.27
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/14/2021	1,416.30
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION NETOPS FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	10/14/2021	1,417.40
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/14/2021	1,710.63
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION JR NETWORK ADMINI	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	10/14/2021	1,800.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/14/2021	2,168.24
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/14/2021	2,604.15
ALLEGIS GROUP HOLDINGS INC	PHY SEC STAFF AUGMENTATION	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	10/14/2021	3,298.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/14/2021	3,705.30
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/14/2021	3,782.61
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/14/2021	4,083.79
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/14/2021	4,248.90
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/14/2021	5,131.87
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/14/2021	6,504.73
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/21/2021	63.86
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP IMPLEMENTATIC	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/21/2021	165.75
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/21/2021	191.56
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP IMPLEMENTATIC	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/21/2021	204.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP IMPLEMENTATIC	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/21/2021	5,859.00
ALLEGRO CHARTER SCHOOL OF MUSIC	FY 2022 CHARTER SCHOOL PAYMENT	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	10/27/2021	198,735.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2021	246.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2021	278.40
ALPHAVETS, INC.	6-Drawer X-Tall Anesthesia Cart (UXGSU-333669	NURSE SERVICES OFFICE	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	24,018.15
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP SERVICES	PLANT OPER/QUALITY ASSUR	- OTHER SRVS	100 - GENERAL OPERATING	10/07/2021	1,218.00
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP SERVICES	PLANT OPS / GROUNDS SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/07/2021	1,899.90
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP SERVICES	PLANT OPER/QUALITY ASSUR	- OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	522.00

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ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP SERVICES	PLANT OPER/QUALITY ASSUR	- OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	652.50
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP SERVICES	PLANT OPER/QUALITY ASSUR	- OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	837.38
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP SERVICES	PLANT OPS / GROUNDS SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	1,280.00
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP SERVICES	PLANT OPS / GROUNDS SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	1,600.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	10/28/2021	173.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2021	354.35
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	10/14/2021	3,974.98
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	10/28/2021	3,939.98
AMERICAN BOOK COMPANY	EOCEP BOOKS	BAPTIST HILL HIGH	- SUPPLIES	200 - TITLE I (84.010)	10/07/2021	5,258.43
AMERICAN BOOK COMPANY	ACT PREP WORKBOOKS	MILITARY MAGNET ACADEMY	- SUPPLIES	200 - TITLE I (84.010)	10/14/2021	11,645.70
AMERICAN PROMOTIONAL PRODUCTS	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2021	248.08
AMERICAN PROMOTIONAL PRODUCTS	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2021	494.44
AMERIGAS	5881	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	10/07/2021	1,897.60
AMERIGAS	3418	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	10/21/2021	2,931.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2021	127.17
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	10/07/2021	207.82
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	10/14/2021	102.93
ANCHOR PEST MANAGEMENT	VARIOUS - ANNUAL TERMITE RENEWAL FEES	MATILDA F DUNSTON ELEMENT	- FLOOD	100 - GENERAL OPERATING	10/14/2021	3,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	10/07/2021	138.99
ANGELA B CIRNIGLIARO	WANDO - DANCE	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2021	315.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2021	116.51
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	10/21/2021	249.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2021	160.79
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	10/21/2021	115.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2021	190.64
ANNE BRIGHT ARIAL	PROFESSIONAL SERVICES	CAPITAL IMPROVEMENT	- LEGAL SVS	585 - ONE CENT SALES TAX EXTENSION	10/28/2021	1,000.00
ANNE BRIGHT ARIAL	PROFESSIONAL SERVICES	CAPITAL IMPROVEMENT	- LEGAL SVS	585 - ONE CENT SALES TAX EXTENSION	10/28/2021	1,875.00
ANNE BRIGHT ARIAL	PROFESSIONAL SERVICES	CAPITAL IMPROVEMENT	- LEGAL SVS	585 - ONE CENT SALES TAX EXTENSION	10/28/2021	7,775.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ANNE BRIGHT ARIAL	PROFESSIONAL SERVICES	VARIOUS SCHOOLS	- LEGAL SVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/28/2021	8,475.00
ANTHONY C WINDHERST	SECURITY MIDLAND PARK PRIM OFF DTY SPL	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	100 - GENERAL OPERATING	10/07/2021	420.00
ANTHONY C WINDHERST	SECURITY MIDLAND PK PRIM OFF DUTY SPL /	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	100 - GENERAL OPERATING	10/14/2021	435.00
ANTHONY C WINDHERST	SECURITY MIDLAND PK ES OFF DTY SPL ASSI	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	100 - GENERAL OPERATING	10/28/2021	750.00
ANTHONY VAZQUEZ	SECURITY W ASHLEY HD START OFF DUTY AS	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	10/28/2021	120.00
ANTWAN CARTER	SECURITY ST JOHNS HS VARSITY FOOTBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2021	120.00
APPLE STORE	iPAD	CHIEF FINANCIAL OFFICE	- COMPUTERS	100 - GENERAL OPERATING	10/07/2021	118.81
APPLE STORE	PO #2200072 WITH CREDIT	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	257.84
APPLE STORE	iPAD	CHIEF FINANCIAL OFFICE	- COMPUTERS	100 - GENERAL OPERATING	10/07/2021	467.61
APPLE STORE	Lighting to USB Cable, Power adapter & Duckhear	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/07/2021	828.40
APPLE STORE	Lighting to USB Cable, Power adapter & Duckhear	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/07/2021	1,000.62
APPLE STORE	CORDS/ADAPTERS	PINEHURST ELEMENTARY	- TECH SUPPL	200 - TITLE I (84.010)	10/07/2021	4,121.29
APPLE STORE	COMPUTERS FOR LCV VIRTUAL TEACHERS	VIRTUAL PROGRAMS	- COMPUTERS	890 - LEC VIRTUAL ACADEMY	10/07/2021	6,366.60
APPLE STORE	IPADS & CASES	TECHNOLOGY & INFORMATION	- COMPUTERS	585 - ONE CENT SALES TAX EXTENSION	10/07/2021	567,018.00
APPLE STORE	APPLE BREAK/FIX	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/14/2021	107.91
APPLE STORE	APPLE OS SUPPORT 11/9/21-11/8/22	IT NETWORK OPERATIONS	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	10/14/2021	15,996.00
APPLE STORE	STAFF MACBOOK LIFECYCLE REPLACEMENTS	IT CUSTOMER SUPPORT	- COMPUTERS	596 - FY22 FCO/CM SPRING BAN 2021A	10/14/2021	16,191.95
APPLE STORE	STAFF MACBOOK LIFECYCLE REPLACEMENTS	IT CUSTOMER SUPPORT	- COMPUTERS	596 - FY22 FCO/CM SPRING BAN 2021A	10/14/2021	52,608.85
APPLE STORE	APPLE BREAK/FIX	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/21/2021	107.91
APPLE STORE	TWO 11 INCH IPAD PROS	INTERNAL CONSULTING	- COMPUTERS	873 - ED INNOVATION AND RESEARCH	10/21/2021	2,066.64
APPLE STORE	APPLE BREAK/FIX	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/28/2021	107.91
APPLE STORE	APPLE BREAK/FIX	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/28/2021	325.91
APPLICATION SOFTWARE, INC.	REF. ADMIN FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	10/14/2021	721.10
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	10/14/2021	8,063.57
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	10/14/2021	8,671.97
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	10/14/2021	37,886.77
APPLICATION SOFTWARE, INC.	REF:ADMIN FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	10/28/2021	716.46
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	10/28/2021	8,134.57

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	10/28/2021	8,671.93
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	10/28/2021	37,959.03
APPLIED DATA TECHNOLOGIES	HP INC.: M404 - LASER PRINTER-MONCHROME	LUCY G BECKHAM HIGH SCHOC	- PERIPHERAL	100 - GENERAL OPERATING	10/14/2021	256.15
APPLIED DATA TECHNOLOGIES	HP LASERJET M404DN W1A53A BW, DUPLEX	LUCY G BECKHAM HIGH SCHOC	- PERIPHERAL	100 - GENERAL OPERATING	10/28/2021	347.71
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2021	2,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2021	2,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2021	3,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2021	5,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2021	500.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2021	2,500.00
ARMSTRONG RELOCATION COMPANY, CHARLESTON	GENERAL SERVICES - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/21/2021	1,325.00
ARTHUR J SANTOS	SECURITY DEPT OPR PLANNING VARS FOOTE	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/14/2021	150.00
ARTHUR J SANTOS	SECURITY LUCY BECKHAM HS FOOTBALL	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2021	120.00
ARTHUR J SANTOS	SECURITY DEPT OPR PLANNING WANDO VAR	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	142.50
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	10/14/2021	109.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2021	201.60
ASHLEY KREJCI-SHAW	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- OTHER SRVS	225 - CARES ACT ESSER II	10/07/2021	10,250.00
ASHLEY KREJCI-SHAW	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- OTHER SRVS	225 - CARES ACT ESSER II	10/28/2021	10,250.00
ASHLEY RIDGE HIGH	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2021	1,600.00
ASHLEY THOMPSON	SECURITY CHICORA ES OFF DUTY SPL ASSIG	CHICORA ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/07/2021	150.00
ASHLEY THOMPSON	SECURITY HURSEY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	10/07/2021	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2021	354.19
ASSOCIATION FOR SUPERVISION & CURRICULUM DE BOOKS		MEMMINGER ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	10/14/2021	1,053.75
AT&T	843 745-7075 911	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/07/2021	2.00
AT&T	843 745-7075 911	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/07/2021	2.00
AT&T	843 745-7075 911	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/07/2021	2.00
AT&T	843 745-7075 911	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/07/2021	2.00
AT&T	843 745-7075 911	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/07/2021	2.00

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AT&T	843 745-7075 911	ST JAMES-SANTEE ELEMENTAF - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	6.00
AT&T	843 745-7075 911	ELEMENTARY LEARNING COMM - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	11.52
AT&T	843 745-7075 911	HIGH SCHOOL LEARNING COMI - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	13.27
AT&T	843 745-7075 911	OLD DISTRICT 3 LEARN COMM - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	27.99
AT&T	843 745-7075 911	MCNAIR BUILDING - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	27.99
AT&T	843 745-7075 911	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	27.99
AT&T	843 745-7075 911	W J FRASER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	27.99
AT&T	843 745-7075 911	WA HEAD START - TELEPHONE	841 - HEAD START COLLABORATION	10/07/2021	27.99
AT&T	843 745-7075 911	BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	41.98
AT&T	843 745-7075 911	MALCOLM C HURSEY ELEMENT - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	41.98
AT&T	843 745-7075 911	W B GOODWIN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	41.98
AT&T	843 745-7075 911	MIDLAND PARK PRIMARY SCHC - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	41.98
AT&T	843 745-7075 911	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	41.98
AT&T	843 745-7075 911	WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	41.98
AT&T	843 745-7075 911	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	42.23
AT&T	843 745-7075 911	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	55.60
AT&T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	59.96
AT&T	843 745-7075 911	A C CORCORAN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	69.96
AT&T	843 745-7075 911	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	69.96
AT&T	843 745-7075 911	MONTESSORI COMMUNITY SCH - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	69.96
AT&T	843 745-7075 911	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	71.70
AT&T	843 745-7075 911	DEPARTMENT OF JUVENILE JU: - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	75.36
AT&T	843 745-7075 911	COOPER RIVER CAS - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	77.38
AT&T	843 745-7075 911	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	78.17
AT&T	843 745-7075 911	MARY FORD EARLY LRN & FAM - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	83.96
AT&T	843 745-7075 911	NORTHWOODS MIDDLE SCHOC - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	83.96
AT&T	843 745-7075 911	DISTRICT 4 STADIUM - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	83.96
AT&T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	85.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AT&T	843 745-7075 911	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	91.21
AT&T	843 745-7075 911	E A BURNS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	97.95
AT&T	843 745-7075 911	MATILDA F DUNSTON ELEMENT - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	97.95
AT&T	843 745-7075 911	STONO PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	97.95
AT&T	843 745-7075 911	CE WILLIAMS - NORTH (6TH) - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	97.95
AT&T	843 745-7075 911	CE WILLIAMS - SOUTH (7TH 8TH) - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	111.94
AT&T	843 745-7075 911	JAMES ISLAND MIDDLE - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	125.93
AT&T	843 745-7075 911	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	133.70
AT&T	843 745-7075 911	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	139.91
AT&T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	147.00
AT&T	843 745-7075 911	LUCY G BECKHAM HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	153.92
AT&T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	209.28
AT&T	843 745-7075 911	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	293.68
AT&T	843 745-7075 911	LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	313.00
AT&T	843 745-7075 911	CHAS MATH & SCIENCE CHARTER - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	328.85
AT&T	843 745-7075 911	FORT JOHNSON MIDDLE - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	357.49
AT&T	843 745-7075 911	CHARLES PINCKNEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	490.08
AT&T	843 745-7075 911	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	522.55
AT&T	843 745-7075 911	DISTRICT 10 CONSTITUENT OFFICE - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	554.70
AT&T	843 745-7075 911	MAMIE P WHITESIDES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	572.72
AT&T	843 745-7075 911	E COOPER MONTESSORI CHARTER - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	572.72
AT&T	843 745-7075 911	MOULTRIE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	572.72
AT&T	843 745-7075 911	STILES POINT ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	572.72
AT&T	843 745-7075 911	CHICORA ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	572.72
AT&T	843 745-7075 911	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	572.72
AT&T	843 745-7075 911	CHAS COUNTY SCHOOL OF THE FUTURE - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	572.72
AT&T	843 745-7075 911	DRAYTON HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	572.72
AT&T	843 745-7075 911	SANDERS-CLYDE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	572.72

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AT&T	843 745-7075 911	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	574.37
AT&T	843 745-7075 911	ASHLEY RIVER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	586.70
AT&T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	589.26
AT&T	843 745-7075 911	CAROLINA PARK ES - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	594.69
AT&T	843 745-7075 911	HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	600.71
AT&T	843 745-7075 911	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	600.71
AT&T	843 745-7075 911	NORTH CHARLESTON ELEMENT - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	611.24
AT&T	843 745-7075 911	GOV JAMES B EDWARDS ELEM - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	611.50
AT&T	843 745-7075 911	MEETING STREET ACD@BREN - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	614.70
AT&T	843 745-7075 911	ST ANDREWS MIDDLE - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	614.70
AT&T	843 745-7075 911	CHARLESTON PROGRESSIVE S - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	614.70
AT&T	843 745-7075 911	MEMMINGER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	614.70
AT&T	843 745-7075 911	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	614.70
AT&T	843 745-7075 911	HARBOR VIEW ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	614.71
AT&T	843 745-7075 911	ANGEL OAK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	615.60
AT&T	843 745-7075 911	MURRAY-LASAIN ELEMENAR - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	628.71
AT&T	843 745-7075 911	BUIST ACADEMY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	636.67
AT&T	843 745-7075 911	OAKLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	637.29
AT&T	843 745-7075 911	MORNINGSIDE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	639.48
AT&T	843 745-7075 911	LADSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	642.02
AT&T	843 745-7075 911	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	642.68
AT&T	843 745-7075 911	MILITARY MAGNET ACADEMY - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	642.68
AT&T	843 745-7075 911	GARRETT ACADEMY OF TECHN - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	642.68
AT&T	843 745-7075 911	ST ANDREWS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	643.69
AT&T	843 745-7075 911	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	649.26
AT&T	843 745-7075 911	JENNIE MOORE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	656.68
AT&T	843 745-7075 911	SPRINGFIELD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	665.05
AT&T	843 745-7075 911	LAING MIDDLE - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	670.67

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AT&T	843 745-7075 911	SULLIVAN'S ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	698.65
AT&T	843 745-7075 911	JULIAN MITCHELL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	738.43
AT&T	843 745-7075 911	SEPTIMA P CLARK ACADEMY - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	738.78
AT&T	843 745-7075 911	NORTH CHAS CREATIVE ARTS E - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	740.63
AT&T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	800.51
AT&T	843 745-7075 911	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	903.85
AT&T	843 745-7075 911	R B STALL HIGH - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	913.80
AT&T	843 745-7075 911	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	992.98
AT&T	843 745-7075 911	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	1,200.77
AT&T	843 745-7075 911	DISTRICT 4 CONSTITUENT OFFI - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	1,224.14
AT&T	803-M24-1555-555	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	10/21/2021	7.61
AT&T	287302516078	PUBLIC SAFETY OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	10/21/2021	108.70
AT&T	803-M24-1555-555	E A BURNS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/21/2021	333.94
AT&T	803-M24-1555-555	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	10/21/2021	451.27
AT&T	803-M24-1555-555	CE WILLIAMS - SOUTH (7TH 8TH) - TELEPHONE	100 - GENERAL OPERATING	10/21/2021	451.27
AT&T	803-M24-1555-555	JULIAN MITCHELL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/21/2021	451.27
AT&T	803-M24-1555-555	WA HEAD START - TELEPHONE	841 - HEAD START COLLABORATION	10/21/2021	451.27
AT&T	287284330906	PUBLIC SAFETY OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	10/21/2021	877.74
AT&T	803-M24-1555-155	LINCOLN HIGH - TELEPHONE	100 - GENERAL OPERATING	10/21/2021	929.04
AT&T	803-M24-1555-555	C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/21/2021	929.04
AT&T	287309529921	VIRTUAL PROGRAMS - PAG/CEL/MS	397 - AID TO DISTRICTS	10/21/2021	9,018.09
AT&T	843 745-7075 911	LINCOLN HIGH - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	2.00
AT&T	843 745-7075 911	C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	2.00
AT&T	843 745-7075 911	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	2.00
AT&T	843 745-7075 911	MINNIE HUGHES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	2.00
AT&T	843 745-7075 911	BAPTIST HILL HIGH - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	2.00
AT&T	843 745-7075 911	ST JAMES-SANTEE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	6.00
AT&T	843 745-7075 911	ELEMENTARY LEARNING COMM - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	11.52

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AT&T	843 745-7075 911	HIGH SCHOOL LEARNING COMI - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	13.27
AT&T	843 745-7075 911	OLD DISTRICT 3 LEARN COMM - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	27.86
AT&T	843 745-7075 911	MCNAIR BUILDING - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	27.86
AT&T	843 745-7075 911	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	27.86
AT&T	843 745-7075 911	W J FRASER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	27.86
AT&T	843 745-7075 911	WA HEAD START - TELEPHONE	841 - HEAD START COLLABORATION	10/28/2021	27.86
AT&T	843 745-7075 911	BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	41.80
AT&T	843 745-7075 911	MALCOLM C HURSEY ELEMENT - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	41.80
AT&T	843 745-7075 911	W B GOODWIN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	41.80
AT&T	843 745-7075 911	MIDLAND PARK PRIMARY SCHC - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	41.80
AT&T	843 745-7075 911	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	41.80
AT&T	843 745-7075 911	WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	41.80
AT&T	843 745-7075 911	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	42.04
AT&T	843 745-7075 911	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	55.36
AT&T	843 745-7075 911	A C CORCORAN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	69.66
AT&T	843 745-7075 911	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	69.66
AT&T	843 745-7075 911	MONTESSORI COMMUNITY SCH - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	69.66
AT&T	843 745-7075 911	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	71.40
AT&T	843 745-7075 911	DEPARTMENT OF JUVENILE JU - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	74.99
AT&T	843 745-7075 911	COOPER RIVER CAS - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	77.38
AT&T	843 745-7075 911	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	78.04
AT&T	843 745-7075 911	MARY FORD EARLY LRN & FAM - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	83.59
AT&T	843 745-7075 911	NORTHWOODS MIDDLE SCHOC - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	83.59
AT&T	843 745-7075 911	DISTRICT 4 STADIUM - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	83.59
AT&T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	85.00
AT&T	843 745-7075 911	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	90.90
AT&T	843 745-7075 911	E A BURNS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	97.53
AT&T	843 745-7075 911	MATILDA F DUNSTON ELEMENT - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	97.53

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AT&T	843 745-7075 911	STONO PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	97.53
AT&T	843 745-7075 911	CE WILLIAMS - NORTH (6TH) - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	97.53
AT&T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	109.99
AT&T	843 745-7075 911	CE WILLIAMS - SOUTH (7TH 8TH) - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	111.46
AT&T	843 745-7075 911	JAMES ISLAND MIDDLE - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	125.38
AT&T	843 745-7075 911	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	133.70
AT&T	843 745-7075 911	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	139.31
AT&T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	147.00
AT&T	843 745-7075 911	LUCY G BECKHAM HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	153.25
AT&T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	200.58
AT&T	843 745-7075 911	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	292.41
AT&T	843 745-7075 911	LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	311.58
AT&T	843 745-7075 911	CHAS MATH & SCIENCE CHARTER - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	327.58
AT&T	843 745-7075 911	FORT JOHNSON MIDDLE - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	354.44
AT&T	843 745-7075 911	CHARLES PINCKNEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	484.66
AT&T	843 745-7075 911	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	516.69
AT&T	843 745-7075 911	DISTRICT 10 CONSTITUENT OFFICE - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	549.61
AT&T	843 745-7075 911	MAMIE P WHITESIDES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	566.86
AT&T	843 745-7075 911	E COOPER MONTESSORI CHARTER - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	566.86
AT&T	843 745-7075 911	MOULTRIE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	566.86
AT&T	843 745-7075 911	STILES POINT ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	566.86
AT&T	843 745-7075 911	CHICORA ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	566.86
AT&T	843 745-7075 911	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	566.86
AT&T	843 745-7075 911	CHAS COUNTY SCHOOL OF THE FUTURE - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	566.86
AT&T	843 745-7075 911	DRAYTON HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	566.86
AT&T	843 745-7075 911	SANDERS-CLYDE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	566.86
AT&T	843 745-7075 911	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	568.51
AT&T	843 745-7075 911	ASHLEY RIVER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	580.78

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AT&T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	587.28
AT&T	843 745-7075 911	CAROLINA PARK ES - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	588.53
AT&T	843 745-7075 911	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	594.70
AT&T	843 745-7075 911	HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	594.72
AT&T	843 745-7075 911	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	594.72
AT&T	843 745-7075 911	GOV JAMES B EDWARDS ELEM - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	605.51
AT&T	843 745-7075 911	NORTH CHARLESTON ELEMEN - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	607.88
AT&T	843 745-7075 911	MEETING STREET ACD@BREN - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	608.66
AT&T	843 745-7075 911	ST ANDREWS MIDDLE - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	608.66
AT&T	843 745-7075 911	CHARLESTON PROGRESSIVE S - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	608.66
AT&T	843 745-7075 911	MEMMINGER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	608.66
AT&T	843 745-7075 911	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	608.66
AT&T	843 745-7075 911	HARBOR VIEW ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	608.67
AT&T	843 745-7075 911	ANGEL OAK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	609.56
AT&T	843 745-7075 911	MURRAY-LASAIN ELEMEN - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	622.59
AT&T	843 745-7075 911	BUIST ACADEMY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	630.33
AT&T	843 745-7075 911	OAKLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	631.19
AT&T	843 745-7075 911	MORNINGSIDE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	633.25
AT&T	843 745-7075 911	LADSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	635.86
AT&T	843 745-7075 911	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	636.52
AT&T	843 745-7075 911	MILITARY MAGNET ACADEMY - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	636.52
AT&T	843 745-7075 911	GARRETT ACADEMY OF TECHN - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	636.52
AT&T	843 745-7075 911	ST ANDREWS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	637.70
AT&T	843 745-7075 911	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	642.73
AT&T	843 745-7075 911	JENNIE MOORE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	650.45
AT&T	843 745-7075 911	SPRINGFIELD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	658.77
AT&T	843 745-7075 911	LAING MIDDLE - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	664.39
AT&T	843 745-7075 911	SULLIVAN'S ISLAND ELEMENTAI - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	692.25

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AT&T	843 745-7075 911	JULIAN MITCHELL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	732.27
AT&T	843 745-7075 911	SEPTIMA P CLARK ACADEMY - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	732.68
AT&T	843 745-7075 911	NORTH CHAS CREATIVE ARTS E - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	734.05
AT&T	843 745-7075 911	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	824.11
AT&T	843 745-7075 911	R B STALL HIGH - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	905.25
AT&T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	1,020.37
AT&T	843 745-7075 911	DISTRICT 4 CONSTITUENT OFFI - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	1,211.08
AT&T	843 745-7075 911	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	1,530.55
ATC HEALTHCARE SERVICES INC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM - STUDENT SV	100 - GENERAL OPERATING	10/14/2021	1,068.12
ATC HEALTHCARE SERVICES INC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM - STUDENT SV	100 - GENERAL OPERATING	10/14/2021	1,537.61
ATC HEALTHCARE SERVICES INC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM - STUDENT SV	100 - GENERAL OPERATING	10/21/2021	774.69
ATC HEALTHCARE SERVICES INC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM - STUDENT SV	100 - GENERAL OPERATING	10/21/2021	1,267.65
ATC HEALTHCARE SERVICES INC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM - STUDENT SV	100 - GENERAL OPERATING	10/28/2021	1,666.73
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2021	695.00
AYNOR HIGH SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2021	175.00
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	10/07/2021	2,570.46
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	10/21/2021	625.00
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	10/21/2021	900.00
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	10/21/2021	2,063.63
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	1,275.65
B C S E	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	10/14/2021	249.00
B. M. CONSTRUCTION	D2 STADIUM (WANDO MOBILE ABATE & DEMO	VARIOUS SCHOOLS - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	10/21/2021	33,836.50
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	IPAD & CART RECOVERY	IT CUSTOMER SUPPORT - TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/21/2021	105.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	DEPLOYMENT 6000 IPADS	IT CUSTOMER SUPPORT - TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/21/2021	135.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	IPAD & CART RECOVERY	IT CUSTOMER SUPPORT - TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/21/2021	155.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	IPAD & CART RECOVERY	IT CUSTOMER SUPPORT - TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/21/2021	175.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	IPAD & CART RECOVERY	IT CUSTOMER SUPPORT - TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/21/2021	210.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	IPAD & CART RECOVERY	IT CUSTOMER SUPPORT - TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/21/2021	310.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	DEPLOYMENT 6000 IPADS	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/21/2021	315.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	IPAD & CART RECOVERY	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/21/2021	335.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	IPAD & CART RECOVERY	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/21/2021	370.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	DEPLOYMENT 6000 IPADS	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/21/2021	375.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	IPAD & CART RECOVERY	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/21/2021	590.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	WA CAS IMAC LAB DEPLOYMENT	CE WILLIAMS - NORTH (6TH)	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	10/21/2021	675.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	IPAD & CART RECOVERY	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/21/2021	3,585.00
BACKPACK GEAR INC	CLASSROOM SUPPLIES	MATILDA F DUNSTON ELEMENT	- SUPPLIES	200 - TITLE I (84.010)	10/07/2021	1,803.08
BAMBERG-EHRHARDT HIGH SCHOOL	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2021	1,000.00
BAPTIST HILL HIGH	LICENSES FOR STUDENTS	BAPTIST HILL HIGH	- OTHER SRVS	328 - INDUSTRY CERTIFICATES	10/21/2021	315.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	10/14/2021	272.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2021	207.91
BARNES & NOBLE	books	BAPTIST HILL HIGH	- SUPPLIES	200 - TITLE I (84.010)	10/07/2021	139.30
BARNES & NOBLE	PD BOOKS	E B ELLINGTON ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	10/07/2021	191.66
BARNES & NOBLE	Barnes and Nobles Book List for PA	NORTH CHARLESTON HIGH	- SUPPLIES	200 - TITLE I (84.010)	10/07/2021	227.32
BARNES & NOBLE	BOOKS SUPPLIES	NORTH CHARLESTON ELEMEN	- LIB BOOKS	200 - TITLE I (84.010)	10/07/2021	296.40
BARNES & NOBLE	Classroom Library	ANGEL OAK ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	10/07/2021	492.18
BARNES & NOBLE	BARNES AND NOBLES - REF QUOTE 1329818	PEPPERHILL ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	10/07/2021	532.05
BARNES & NOBLE	PD BOOKS FOR TEACHERS	E B ELLINGTON ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	10/07/2021	545.55
BARNES & NOBLE	NOVEL STUDY MS ELA	MILITARY MAGNET ACADEMY	- SUPPLIES	200 - TITLE I (84.010)	10/07/2021	662.50
BARNES & NOBLE	BOOK LIST	NORTH CHARLESTON ELEMEN	- LIB BOOKS	200 - TITLE I (84.010)	10/07/2021	847.69
BARNES & NOBLE	BOOKS REQUESTED BY TEACHERS	NORTH CHARLESTON HIGH	- SUPPLIES	200 - TITLE I (84.010)	10/07/2021	1,525.00
BARNES & NOBLE	BOOKS SUPPLIES	NORTH CHARLESTON ELEMEN	- TEXTBOOKS	200 - TITLE I (84.010)	10/07/2021	2,555.19
BARNES & NOBLE	STUDENT BOOKS	W B GOODWIN ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	10/14/2021	299.57
BARNES & NOBLE	TITLE I SSTUDIES DEPT ORDER	R B STALL HIGH	- SUPPLIES	200 - TITLE I (84.010)	10/14/2021	3,901.75
BARNES & NOBLE	ENGLISH 4 ORDER	R B STALL HIGH	- TEXTBOOKS	338 - EIA AT RISK STUDENT LEARNING	10/21/2021	5,275.48
BARNES & NOBLE	SAT PREP WORKBOOKS	MILITARY MAGNET ACADEMY	- SUPPLIES	200 - TITLE I (84.010)	10/21/2021	8,566.35
BARRIER ISLAND ENVIRONMENTAL ED CTR	PUPIL ACTIVITY	MURRAY-LASAINE ELEMENTAR	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2021	162.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	JAMES ISLAND MIDDLE	- FLOOD	100 - GENERAL OPERATING	10/28/2021	75.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	CHAS MATH & SCIENCE CHART	- FLOOD	100 - GENERAL OPERATING	10/28/2021	75.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	CHAS MATH & SCIENCE CHART	- FLOOD	100 - GENERAL OPERATING	10/28/2021	75.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	VIDEO SERVICES	- FLOOD	100 - GENERAL OPERATING	10/28/2021	92.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	VIDEO SERVICES	- FLOOD	100 - GENERAL OPERATING	10/28/2021	92.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	ADMIN BLDG (75 CALHOUN ST.)	- FLOOD	100 - GENERAL OPERATING	10/28/2021	92.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	ADMIN BLDG (75 CALHOUN ST.)	- FLOOD	100 - GENERAL OPERATING	10/28/2021	92.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	DISTRICT 10 CONSTITUENT OFI	- FLOOD	100 - GENERAL OPERATING	10/28/2021	92.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	DISTRICT 10 CONSTITUENT OFI	- FLOOD	100 - GENERAL OPERATING	10/28/2021	92.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	MONTESSORI COMMUNITY SCH	- FLOOD	100 - GENERAL OPERATING	10/28/2021	92.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	MONTESSORI COMMUNITY SCH	- FLOOD	100 - GENERAL OPERATING	10/28/2021	92.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	OLD CE WILLIAMS BUILDING	- FLOOD	100 - GENERAL OPERATING	10/28/2021	92.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	OLD CE WILLIAMS BUILDING	- FLOOD	100 - GENERAL OPERATING	10/28/2021	92.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	JULIAN MITCHELL ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	10/28/2021	92.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	C C BLANEY ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	10/28/2021	149.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	PLANT OPERATIONS	- FLOOD	100 - GENERAL OPERATING	10/28/2021	150.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	PLANT OPERATIONS	- FLOOD	100 - GENERAL OPERATING	10/28/2021	150.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	R D SCHRODER MIDDLE	- FLOOD	100 - GENERAL OPERATING	10/28/2021	150.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	HARBOR VIEW ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	10/28/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	HARBOR VIEW ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	10/28/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	STILES POINT ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	10/28/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	STILES POINT ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	10/28/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	MURRAY-LASAINÉ ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	10/28/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	MURRAY-LASAINÉ ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	10/28/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	JAMES ISLAND ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	10/28/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	JAMES ISLAND ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	10/28/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	JAMES ISLAND MIDDLE	- FLOOD	100 - GENERAL OPERATING	10/28/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	CAMP ROAD MIDDLE SCHOOL	- FLOOD	100 - GENERAL OPERATING	10/28/2021	167.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	CAMP ROAD MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	10/28/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	SEPTIMA P CLARK ACADEMY - FLOOD	100 - GENERAL OPERATING	10/28/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	SEPTIMA P CLARK ACADEMY - FLOOD	100 - GENERAL OPERATING	10/28/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	ST ANDREWS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/28/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	ST ANDREWS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/28/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	STONO PARK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/28/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	STONO PARK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/28/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	OAKLAND ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/28/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	OAKLAND ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/28/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	ASHLEY RIVER ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/28/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	ASHLEY RIVER ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/28/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	SPRINGFIELD ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/28/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	SPRINGFIELD ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/28/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	DRAYTON HALL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/28/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	DRAYTON HALL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/28/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	CE WILLIAMS - SOUTH (7TH 8TH) - FLOOD	100 - GENERAL OPERATING	10/28/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	CE WILLIAMS - SOUTH (7TH 8TH) - FLOOD	100 - GENERAL OPERATING	10/28/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	CE WILLIAMS - NORTH (6TH) - FLOOD	100 - GENERAL OPERATING	10/28/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	CE WILLIAMS - NORTH (6TH) - FLOOD	100 - GENERAL OPERATING	10/28/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	ST ANDREWS MIDDLE - FLOOD	100 - GENERAL OPERATING	10/28/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	ST ANDREWS MIDDLE - FLOOD	100 - GENERAL OPERATING	10/28/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	WEST ASHLEY HIGH SCHOOL - FLOOD	100 - GENERAL OPERATING	10/28/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	WEST ASHLEY HIGH SCHOOL - FLOOD	100 - GENERAL OPERATING	10/28/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	WA HEAD START - FLOOD	100 - GENERAL OPERATING	10/28/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	WA HEAD START - FLOOD	100 - GENERAL OPERATING	10/28/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	CHARLESTON PROGRESSIVE S - FLOOD	100 - GENERAL OPERATING	10/28/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	CHARLESTON PROGRESSIVE S - FLOOD	100 - GENERAL OPERATING	10/28/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	MEMMINGER ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/28/2021	167.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	MEMMINGER ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/28/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	JAMES SIMONS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/28/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	JAMES SIMONS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/28/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	BUIST ACADEMY ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/28/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	BUIST ACADEMY ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/28/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	SANDERS-CLYDE ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/28/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	SANDERS-CLYDE ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/28/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	JANE EDWARDS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/28/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	JANE EDWARDS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/28/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	E B ELLINGTON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/28/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	E B ELLINGTON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/28/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	MINNIE HUGHES ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/28/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	MINNIE HUGHES ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/28/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	BAPTIST HILL HIGH - FLOOD	100 - GENERAL OPERATING	10/28/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	BAPTIST HILL HIGH - FLOOD	100 - GENERAL OPERATING	10/28/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	ANGEL OAK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/28/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	ANGEL OAK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/28/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	MT ZION ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/28/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	MT ZION ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/28/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	EDITH FRIERSON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/28/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	EDITH FRIERSON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/28/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	HAUT GAP MIDDLE - FLOOD	100 - GENERAL OPERATING	10/28/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	HAUT GAP MIDDLE - FLOOD	100 - GENERAL OPERATING	10/28/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	ST JOHN'S HIGH - FLOOD	100 - GENERAL OPERATING	10/28/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	ST JOHN'S HIGH - FLOOD	100 - GENERAL OPERATING	10/28/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	JULIAN MITCHELL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/28/2021	184.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	BURKE HIGH - FLOOD	100 - GENERAL OPERATING	10/28/2021	242.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	BURKE HIGH - FLOOD	100 - GENERAL OPERATING	10/28/2021	242.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/07/2021	1,410.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/21/2021	515.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/21/2021	608.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/21/2021	858.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/21/2021	887.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/21/2021	900.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/21/2021	1,070.00
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	10/14/2021	150.68
BEAUFORT COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2021	150.00
BERKELEY COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2021	150.00
BERKELEY COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2021	100.00
BERKELEY COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2021	100.00
BERKELEY ELECTRIC COOPERATIVE	3017	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	10/07/2021	129.24
BERKELEY ELECTRIC COOPERATIVE	3071	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	10/07/2021	370.87
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	10/07/2021	1,242.00
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	10/07/2021	1,263.20
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/21/2021	187.17
BERKELEY ELECTRIC COOPERATIVE	3007	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/21/2021	207.72
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/21/2021	279.74
BERKELEY ELECTRIC COOPERATIVE	3073	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/21/2021	370.71
BERKELEY ELECTRIC COOPERATIVE	3084	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	10/21/2021	1,303.00
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/21/2021	3,508.04
BERKELEY ELECTRIC COOPERATIVE	3080	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	10/21/2021	17,445.98
BERKELEY ELECTRIC COOPERATIVE	3069	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/21/2021	23,980.00
BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	10/28/2021	197.66
BERKELEY ELECTRIC COOPERATIVE	3081	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	10/28/2021	206.00
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	10/28/2021	226.92
BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	10/28/2021	246.37

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BERKELEY ELECTRIC COOPERATIVE	3074	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/28/2021	263.89
BERKELEY ELECTRIC COOPERATIVE	3076	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	10/28/2021	274.01
BERKELEY ELECTRIC COOPERATIVE	3086	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/28/2021	335.00
BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	10/28/2021	335.62
BERKELEY ELECTRIC COOPERATIVE	3065	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	10/28/2021	364.84
BERKELEY ELECTRIC COOPERATIVE	3083	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/28/2021	385.00
BERKELEY ELECTRIC COOPERATIVE	3085	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/28/2021	416.00
BERKELEY ELECTRIC COOPERATIVE	3082	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/28/2021	436.00
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	10/28/2021	496.85
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	10/28/2021	722.46
BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	10/28/2021	1,500.17
BERKELEY ELECTRIC COOPERATIVE	3062	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/28/2021	6,900.10
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	10/28/2021	7,826.87
BERKELEY ELECTRIC COOPERATIVE	3079	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/28/2021	8,322.00
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	10/28/2021	8,574.88
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	10/28/2021	16,403.55
BERLIN'S RESTAURANT SUPPLY	CULINARY EQUIPMENT	WANDO HIGH SCHOOL	- RPRS/MAINT	329 - CAREER & TECHNOLOGY ED	10/28/2021	4,273.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2021	225.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2021	119.86
BISHOP ENGLAND HIGH SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2021	500.00
BISHOP ENGLAND HIGH SCHOOL	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2021	500.00
BISHOP ENGLAND HIGH SCHOOL	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2021	877.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2021	364.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2021	364.44
EMPLOYEE REIMBURSEMENT	GREENVILLE. SC	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	10/21/2021	671.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2021	364.44
BONITZ FLOORING GROUP INC	ADULT ED - RELOCATE, FLOORING RMS 31/34	ADULT EDUCATION	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/28/2021	7,209.17
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/07/2021	2,887.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BRAINPOP LLC	BRAINPOP- DANIEL JENKINS ACADEMY -- 8/1/2	CHIEF ACADEMIC OFFICE	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	10/21/2021	1,828.13
BRANDON MITCHELL	SECURITY DEPT OPR PLANNING NCHS VARS	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	120.00
BRANTLEY CONSTRUCTION	MITCHELL ES - CO#010 NEW PO FUND 598	JULIAN MITCHELL ELEMENTARY	- CONST SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	10/21/2021	28,907.54
BRANTLEY CONSTRUCTION	MITCHELL - BID AWARD RECOMMEND	JULIAN MITCHELL ELEMENTARY	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	10/21/2021	252,545.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2021	121.03
BREONNA SEARLES	SECURITY DEPT OPR PLANNING FOOTBALL	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/07/2021	150.00
BREONNA SEARLES	SECURITY DEPT OPR PLANNING JV FOOTBAL	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/14/2021	120.00
BREONNA SEARLES	SECURITY/GAME OFFICIAL DEPT OPR PLAN S	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	120.00
BREONNA SEARLES	FOOD SERVICE	A C CORCORAN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/28/2021	240.00
EMPLOYEE REIMBURSEMENT	SPARTANBURG, SC	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2021	394.45
BRIAN KARSTEN	SCHEDULING TECHNOLOGY	WANDO HIGH SCHOOL	- TECH P SVS	100 - GENERAL OPERATING	10/07/2021	4,850.00
BRIAN WEST	SECURITY DEPT OPR PLANNING JV FOOTBAL	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/14/2021	120.00
BRIAN WEST	SECURITY DEPT OPR PLANNING STALL V FOC	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/21/2021	120.00
BRIDGETEK SOLUTIONS, LLC	MITCHELL ES -AUDIO ENHANCEMENT	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	10/21/2021	1,909.68
BRIDGETEK SOLUTIONS, LLC	MITCHELL ES -AUDIO ENHANCEMENT	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/21/2021	2,805.00
BRITTANY BUTLER	SECURITY DEPT OPR PLANNING NCHS JV GAI	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/21/2021	120.00
BRITTANY BUTLER	SECURITY DEPT OPR PLANNING AMHS HOME	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	120.00
BRITTANY BUTLER	SECURITY/GAME OFFICIAL DEPT OPR PLAN A	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	120.00
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEE CAPITAL PROG I	CAPITAL IMPROVEMENT	- CM SVCS	521 - SPRING BAN SERIES 2021C	10/14/2021	72,489.90
BRYCE GREGORY	OTHER PURCHASED SERVICES	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2021	135.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	10/14/2021	300.47
BUSINESS OFFICE SUPPLY SUPERSTORES, INC.	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2021	556.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2021	89.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2021	104.16
CAMPBELL CONSULTING GROUP, LLC	CONSULTING SERVICES	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/14/2021	6,750.00
CANDIES CONSTRUCTION	LADSON - FIRE HYDRANT/LANE GC	LADSON ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/28/2021	168,127.13
CARBRA CONSTRUCTION AND DESIGN, INC.	BELLE HALL - KITCHEN HOOD BASE BID	BELLE HALL ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	10/07/2021	128,282.05
CARBRA CONSTRUCTION AND DESIGN, INC.	CARIO - ROOF ALT 2 LIQD APLY	CARIO MIDDLE	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	10/14/2021	134,434.12

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CARBRA CONSTRUCTION AND DESIGN, INC.	CARIO - KITCHEN COOLER/FREEZER REPLACI	CARIO MIDDLE	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	10/28/2021	126,903.49
CARLA R. GADSON	8/2, 8/9, 8/10, 8/17, 8/24	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	10/14/2021	100.00
CARLA R. GADSON	9/7, 9/14, 9/23, 9/28, 9/30	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	10/14/2021	100.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	10/21/2021	163.46
CAROL J. DROLET	LCEC CONTRACTED SERVICES - 2ND GRADE	VIRTUAL PROGRAMS	- INSTR SVS	890 - LEC VIRTUAL ACADEMY	10/14/2021	2,104.49
CAROL J. DROLET	LCEC CONTRACTED SERVICES - 2ND GRADE	VIRTUAL PROGRAMS	- INSTR SVS	890 - LEC VIRTUAL ACADEMY	10/21/2021	2,104.49
CAROLINA BIOLOGICAL SUPPLY	CAROLINA BIOLOGICAL SUPPLY COMPANY	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	200 - TITLE I (84.010)	10/07/2021	265.88
CAROLINA BIOMEDICAL SERVICES INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2021	190.00
CAROLINA CHILLERS	HARBOR VIEW-COVID FRESH AIR COMPRESS	HARBOR VIEW ELEMENTARY	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	10/14/2021	11,949.00
CAROLINA FLAG & BANNER	NCH - FLAG POLE INSTALL	NORTH CHARLESTON HIGH	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	10/28/2021	1,827.93
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JANE EDWARDS ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	10/07/2021	176.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	EDITH FRIERSON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	10/07/2021	314.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	BURKE HIGH	- FOOD	603 - FRESH FRUIT GRANT	10/07/2021	340.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	10/07/2021	431.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF	- FOOD	603 - FRESH FRUIT GRANT	10/07/2021	444.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	10/07/2021	513.15
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHARLESTON PROGRESSIVE S	- FOOD	603 - FRESH FRUIT GRANT	10/07/2021	582.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MT ZION ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	10/07/2021	585.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHICORA ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	10/07/2021	616.95
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT	- FOOD	603 - FRESH FRUIT GRANT	10/07/2021	652.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING STREET ACD@BREN	- FOOD	603 - FRESH FRUIT GRANT	10/07/2021	678.65
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEMMINGER ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	10/07/2021	699.65
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHARLESTON ELEMEN	- FOOD	603 - FRESH FRUIT GRANT	10/07/2021	748.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	10/07/2021	799.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	W B GOODWIN ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	10/07/2021	834.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	HUNLEY PARK ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	10/07/2021	945.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	STONO PARK ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	10/07/2021	969.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	10/07/2021	980.00

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CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	10/07/2021	1,102.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	10/07/2021	1,138.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	603 - FRESH FRUIT GRANT	10/07/2021	1,212.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	10/07/2021	1,667.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	10/07/2021	1,776.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JANE EDWARDS ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	10/14/2021	206.85
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	10/14/2021	334.35
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	BURKE HIGH - FOOD	603 - FRESH FRUIT GRANT	10/14/2021	391.65
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	10/14/2021	483.30
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	603 - FRESH FRUIT GRANT	10/14/2021	486.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	10/14/2021	493.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	10/14/2021	528.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	603 - FRESH FRUIT GRANT	10/14/2021	597.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	603 - FRESH FRUIT GRANT	10/14/2021	600.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	10/14/2021	645.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	10/14/2021	808.55
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	10/14/2021	808.55
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	10/14/2021	882.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	603 - FRESH FRUIT GRANT	10/14/2021	889.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	10/14/2021	962.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	10/14/2021	1,047.65
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	10/14/2021	1,060.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	10/14/2021	1,084.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	10/14/2021	1,161.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	603 - FRESH FRUIT GRANT	10/14/2021	1,209.35
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	10/14/2021	1,668.55
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	603 - FRESH FRUIT GRANT	10/14/2021	1,670.30
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JANE EDWARDS ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	10/28/2021	241.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	BURKE HIGH	- FOOD	603 - FRESH FRUIT GRANT	10/28/2021	315.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	EDITH FRIERSON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	10/28/2021	345.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	10/28/2021	397.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF	- FOOD	603 - FRESH FRUIT GRANT	10/28/2021	525.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MT ZION ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	10/28/2021	606.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHARLESTON PROGRESSIVE S	- FOOD	603 - FRESH FRUIT GRANT	10/28/2021	672.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHICORA ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	10/28/2021	717.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEMMINGER ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	10/28/2021	718.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	10/28/2021	723.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	A C CORCORAN ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	10/28/2021	1,131.75
CAROLINA SPORTS, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2021	356.28
CAROLINA SPORTS, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2021	230.60
CAROLINA VOYAGER CHARTER SCHOOL	FY 2022 CHARTER SCHOOL PAYMENT	CAROLINA VOYAGER CHARTER	- TRANSIT	100 - GENERAL OPERATING	10/27/2021	351,161.06
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	10/07/2021	102.03
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/21/2021	367.50
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/21/2021	532.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2021	136.68
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2021	89.37
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2021	100.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2021	117.59
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2021	120.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2021	130.96
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2021	138.39
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2021	175.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2021	236.87
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2021	315.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2021	338.06
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2021	2,265.00

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CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2021	16,800.00
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2021	7.00
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2021	15.53
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2021	20.00
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2021	50.69
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2021	58.42
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2021	79.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2021	100.00
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2021	274.26
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2021	279.72
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2021	320.00
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2021	575.09
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2021	966.33
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2021	2,448.00
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2021	15.90
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2021	19.28
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2021	19.30
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2021	47.12
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2021	49.29
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2021	73.82
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2021	73.83
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2021	141.19
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2021	228.74
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2021	339.58
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2021	424.38
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2021	475.84
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2021	574.32
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2021	600.00

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CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2021	663.81
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2021	663.90
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2021	1,776.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2021	2,244.31
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2021	211.99
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2021	21.25
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2021	105.80
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2021	109.99
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2021	142.51
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2021	152.49
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2021	152.60
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2021	174.49
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2021	199.26
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2021	227.41
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2021	240.00
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2021	245.94
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2021	251.94
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2021	271.95
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2021	274.25
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2021	280.00
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2021	290.24
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2021	333.54
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2021	353.19
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2021	419.27
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2021	426.09
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2021	526.22
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2021	626.75
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2021	916.15

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2021	934.22
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2021	1,408.60
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2021	1,522.68
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2021	1,565.79
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2021	1,886.31
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2021	2,112.34
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2021	2,979.59
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2021	0.24
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2021	4.49
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2021	8.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2021	15.25
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2021	23.88
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2021	32.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2021	45.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2021	56.62
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2021	97.68
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2021	110.45
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2021	160.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2021	200.70
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2021	220.78
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2021	228.89
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2021	250.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2021	322.63
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2021	341.58
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2021	446.92
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2021	453.02
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2021	491.82
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2021	775.69

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2021	792.60
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2021	980.35
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2021	1,004.29
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2021	1,157.66
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2021	1,197.91
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2021	1,275.61
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2021	1,572.96
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2021	2,314.27
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2021	120.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2021	120.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2021	234.00
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2021	235.10
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2021	452.73
CCSD	PUPIL ACTIVITY	EAST COOPER CAS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2021	540.47
CCSD	PUPIL ACTIVITY	EAST COOPER CAS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2021	587.17
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2021	625.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2021	100.00
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2021	110.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2021	131.79
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2021	182.64
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2021	184.76
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2021	192.54
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2021	226.54
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2021	390.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2021	414.00
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2021	420.00
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2021	690.94
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2021	802.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2021	1,583.41
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2021	32.68
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2021	58.74
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2021	185.99
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2021	336.18
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2021	360.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2021	8,124.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHO	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2021	18.87
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHO	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2021	168.30
CCSD	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2021	203.20
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHO	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2021	240.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHO	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2021	350.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2021	356.38
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2021	519.97
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHO	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2021	775.25
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHO	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2021	803.07
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHO	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2021	872.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2021	4,944.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2021	100.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2021	250.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2021	263.64
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2021	500.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2021	25.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2021	60.89
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2021	92.65
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2021	100.00
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2021	206.89
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2021	240.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2021	367.89
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2021	500.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2021	558.03
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2021	576.38
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2021	580.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2021	856.50
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2021	1,237.50
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2021	1,573.31
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2021	9,095.65
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2021	120.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2021	207.60
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2021	256.97
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2021	350.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2021	400.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2021	862.03
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2021	4,800.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2021	120.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2021	365.77
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2021	493.82
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2021	949.03
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2021	89.82
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2021	162.70
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2021	189.98
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2021	235.10
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2021	600.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2021	800.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2021	840.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2021	958.71

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2021	1,919.96
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2021	2,344.53
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2021	379.48
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2021	3,361.35
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2021	120.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2021	263.20
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2021	626.13
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2021	630.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2021	3,120.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2021	39.54
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2021	49.43
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2021	59.31
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2021	120.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2021	240.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2021	480.00
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2021	659.99
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2021	73.49
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2021	81.40
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2021	100.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2021	103.55
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2021	128.52
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2021	141.44
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2021	174.80
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2021	180.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2021	279.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2021	287.76
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2021	602.37
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2021	787.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2021	811.59
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2021	960.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2021	1,005.06
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2021	1,007.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2021	1,019.78
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2021	1,786.70
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2021	1,816.79
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2021	1,817.08
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2021	2,241.16
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2021	2,370.75
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2021	3,533.44
CDW-GOVERNMENT, INC.	BRIGHTSIGN MEMORY & CABLES	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	169.39
CDW-GOVERNMENT, INC.	SD MEMORY FOR BRIGHTSIGN PLAYER	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	327.00
CDW-GOVERNMENT, INC.	ST. JOHN CHROMEBOOK CHARGERS	ST JOHN'S HIGH	- SUPPLIES	874 - ASSET RECOVERY	10/07/2021	3,042.74
CDW-GOVERNMENT, INC.	STUDENT CHARGERS AND HEADPHONES	A C CORCORAN ELEMENTARY	- PERIPHERAL	200 - TITLE I (84.010)	10/07/2021	3,608.99
CDW-GOVERNMENT, INC.	CUST SPPT STOCK CHROMEBOOK CHARGER	IT CUSTOMER SUPPORT	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	8,027.10
CDW-GOVERNMENT, INC.	MOULTRIE-SCIENCE ROOM DISPLAYS	TECHNOLOGY & INFORMATION	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	10/07/2021	9,800.19
CDW-GOVERNMENT, INC.	Student Chargers	A C CORCORAN ELEMENTARY	- TECH SUPPL	200 - TITLE I (84.010)	10/28/2021	1,962.00
CENGAGE LEARNING, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2021	600.00
CENGAGE LEARNING, INC.	GALE/CENGAGE EBOOK ORDER - HISPANIC/L	INSTRUCTIONAL PROGRAMS	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	10/21/2021	6,156.70
CERAMIC CENTRAL INC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2021	428.83
CERTIFIED TRANSLATION SERVICES INCORPORATEI	CCS 21 0076 English to Spanish	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	203 - IDEA	10/07/2021	506.96
CERTIFIED TRANSLATION SERVICES INCORPORATEI	CCS 21 0076 English to Spanish	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	203 - IDEA	10/07/2021	508.57
CERTIFIED TRANSLATION SERVICES INCORPORATEI	CCS 21 0076 English to Spanish	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	203 - IDEA	10/07/2021	1,503.77
CERTIFIED TRANSLATION SERVICES INCORPORATEI	CCS 21 0076 English to Spanish	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	203 - IDEA	10/07/2021	1,746.04
CERTIFIED TRANSLATION SERVICES INCORPORATEI	CCS 21 0076 English to Spanish	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	203 - IDEA	10/14/2021	746.44
CERTIFIED TRANSLATION SERVICES INCORPORATEI	CCS 21 0076 English to Spanish	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	203 - IDEA	10/14/2021	900.00
CERTIFIED TRANSLATION SERVICES INCORPORATEI	CCS 21 0076 English to Spanish	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	203 - IDEA	10/21/2021	1,767.81

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CERTIFIED TRANSLATION SERVICES INCORPORATED	CCS 21 0076 English to Spanish	SPECIAL EDUCATION DEPARTM - OTHER SRVS	203 - IDEA	10/28/2021	2,589.77
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	10/28/2021	152.43
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUC - IN STATE	207 - VOC ED / CATE (84.048)	10/21/2021	104.55
CHAMBERS & ASSOCIATES INC	CCSD EOC - BID AWARD RECOMMENDATION	BRIDGE VIEW DRIVE - CONST SVS	574 - ONE CENT SALES TAX	10/14/2021	61,972.15
CHARLES J MARTIN III	SECURITY LAMBS ES OFF DUTY SPL ASSIGN	LAMBS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	10/07/2021	240.00
CHARLES J MARTIN III	SECURITY LAMBS ES OFF DUTY SPL ASSIGN	LAMBS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	10/14/2021	240.00
CHARLES J MARTIN III	SECURITY LAMBS ES OFF DUTY SPL ASSIGN	LAMBS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	10/28/2021	480.00
CHARLESTON APPRAISAL SERVICES INC	D9 PROPERTY APPRAISAL	VARIOUS SCHOOLS - PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	10/28/2021	3,500.00
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2021	150.00
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE	FY 2022 CHARTER SCHOOL PAYMENT	CHAS MATH & SCIENCE CHART - TRANSIT	100 - GENERAL OPERATING	10/27/2021	597,897.45
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE	CARL PERKINS FEDERAL VOCATIONAL	CHAS MATH & SCIENCE CHART - TRANSIT	207 - VOC ED / CATE (84.048)	10/28/2021	8,000.00
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE	CTE EQUIPMENT	CHAS MATH & SCIENCE CHART - TRANSIT	329 - CAREER & TECHNOLOGY ED	10/28/2021	45,880.17
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2021	2,188.72
CHARLESTON COUNTY PARK & RECREATION COMMUNITY	ENRICHMENT SERVICES	ST JAMES-SANTEE ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	10/28/2021	4,999.62
CHARLESTON COUNTY PARK & RECREATION COMMUNITY	ENRICHMENT SERVICES	E B ELLINGTON ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	10/28/2021	7,002.48
CHARLESTON COUNTY PARK & RECREATION COMMUNITY	ENRICHMENT SERVICES	ANGEL OAK ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	10/28/2021	28,074.90
CHARLESTON DEVELOPMENT ACADEMY CHARTER SCHOOL	FY 2022 CHARTER SCHOOL PAYMENT	CHARLESTON DEVELOPMENT ACADEMY - TRANSIT	100 - GENERAL OPERATING	10/27/2021	142,955.17
CHARLESTON INTERPRETING SERVICE LLC	CONTRACTED INTERPRETERS	SPECIAL EDUCATION DEPARTM - STUDENT SV	100 - GENERAL OPERATING	10/14/2021	450.00
CHARLESTON PROMISE NEIGHBORHOOD	EDUCATIONAL/TRAINING SERVICES	CHIEF FINANCIAL OFFICE - MGMT SVS	100 - GENERAL OPERATING	10/14/2021	3,879.36
CHARLESTON WATER SYSTEM	047176003	SEPTIMA P CLARK ACADEMY - PU W&S	100 - GENERAL OPERATING	10/07/2021	178.00
CHARLESTON WATER SYSTEM	021525001	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	10/07/2021	369.42
CHARLESTON WATER SYSTEM	152106019	CAMP ROAD MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	10/07/2021	386.25
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/07/2021	448.67
CHARLESTON WATER SYSTEM	136333010	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/07/2021	576.26
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/07/2021	666.45
CHARLESTON WATER SYSTEM	152107017	CAMP ROAD MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	10/07/2021	686.07
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/07/2021	694.94
CHARLESTON WATER SYSTEM	112044011	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	10/07/2021	819.77

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CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAINÉ ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/07/2021	891.38
CHARLESTON WATER SYSTEM	152105011	CAMP ROAD MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	10/07/2021	967.16
CHARLESTON WATER SYSTEM	056106008	JAMES ISLAND MIDDLE - PU W&S	100 - GENERAL OPERATING	10/07/2021	1,034.66
CHARLESTON WATER SYSTEM	035433002	HARBOR VIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/07/2021	1,132.35
CHARLESTON WATER SYSTEM	137032009	JAMES SIMONS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/07/2021	1,341.48
CHARLESTON WATER SYSTEM	137113007	MEMMINGER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/07/2021	1,404.92
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/07/2021	1,447.85
CHARLESTON WATER SYSTEM	021955075	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/07/2021	1,708.98
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/07/2021	1,811.16
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.) - PU W&S	100 - GENERAL OPERATING	10/07/2021	2,423.35
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	10/07/2021	2,929.43
CHARLESTON WATER SYSTEM	137261004	CHARLESTON PROGRESSIVE S - PU W&S	100 - GENERAL OPERATING	10/07/2021	3,217.87
CHARLESTON WATER SYSTEM	138940002	HARBOR VIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/07/2021	4,456.78
CHARLESTON WATER SYSTEM	093436004	VIDEO SERVICES - PU W&S	100 - GENERAL OPERATING	10/14/2021	108.80
CHARLESTON WATER SYSTEM	133041004	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/14/2021	257.51
CHARLESTON WATER SYSTEM	103946026	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	10/14/2021	518.61
CHARLESTON WATER SYSTEM	079272001	R D SCHRODER MIDDLE - PU W&S	100 - GENERAL OPERATING	10/14/2021	533.93
CHARLESTON WATER SYSTEM	132064007	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/14/2021	549.91
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	10/14/2021	594.59
CHARLESTON WATER SYSTEM	056618051	WA HEAD START - PU W&S	841 - HEAD START COLLABORATION	10/14/2021	623.44
CHARLESTON WATER SYSTEM	133040006	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/14/2021	677.01
CHARLESTON WATER SYSTEM	103945028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	10/14/2021	717.09
CHARLESTON WATER SYSTEM	151012028	CE WILLIAMS - SOUTH (7TH 8TH) - PU W&S	100 - GENERAL OPERATING	10/14/2021	769.04
CHARLESTON WATER SYSTEM	079273009	C C BLANEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/14/2021	769.18
CHARLESTON WATER SYSTEM	137412011	MONTESSORI COMMUNITY SCH - PU W&S	100 - GENERAL OPERATING	10/14/2021	775.08
CHARLESTON WATER SYSTEM	093080034	STILES POINT ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/14/2021	850.20
CHARLESTON WATER SYSTEM	133082008	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/14/2021	852.93
CHARLESTON WATER SYSTEM	050296003	CE WILLIAMS - SOUTH (7TH 8TH) - PU W&S	100 - GENERAL OPERATING	10/14/2021	941.20

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CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/14/2021	997.58
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/14/2021	1,078.61
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	10/14/2021	1,235.21
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	10/14/2021	1,454.63
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	10/14/2021	1,521.71
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	10/14/2021	1,542.04
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/14/2021	1,891.37
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/14/2021	2,031.08
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	10/14/2021	2,074.65
CHARLESTON WATER SYSTEM	032924003	CE WILLIAMS - NORTH (6TH) - PU W&S	100 - GENERAL OPERATING	10/14/2021	2,184.25
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	10/14/2021	2,461.05
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	10/14/2021	4,483.97
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/14/2021	17,356.20
CHARLESTON WATER SYSTEM	068674019	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	10/21/2021	114.43
CHARLESTON WATER SYSTEM	146011002	NORTHWOODS MIDDLE SCHOC - PU W&S	100 - GENERAL OPERATING	10/21/2021	148.09
CHARLESTON WATER SYSTEM	141967018	NORTH CHAS CREATIVE ARTS E - PU W&S	100 - GENERAL OPERATING	10/21/2021	184.09
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY - PU W&S	100 - GENERAL OPERATING	10/21/2021	195.32
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	10/21/2021	197.81
CHARLESTON WATER SYSTEM	114938004	MALCOLM C HURSEY ELEMENT - PU W&S	100 - GENERAL OPERATING	10/21/2021	220.19
CHARLESTON WATER SYSTEM	151495017	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	10/21/2021	230.70
CHARLESTON WATER SYSTEM	023008022	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	10/21/2021	231.03
CHARLESTON WATER SYSTEM	143582013	SPRINGFIELD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/21/2021	306.52
CHARLESTON WATER SYSTEM	1427000012	PINEHURST ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/21/2021	309.90
CHARLESTON WATER SYSTEM	112912001	MARY FORD EARLY LRN & FAM - PU W&S	100 - GENERAL OPERATING	10/21/2021	318.14
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOC - PU W&S	100 - GENERAL OPERATING	10/21/2021	322.58
CHARLESTON WATER SYSTEM	028209005	MARY FORD EARLY LRN & FAM - PU W&S	100 - GENERAL OPERATING	10/21/2021	332.29
CHARLESTON WATER SYSTEM	150433019	WEST ASHLEY CAS - PU W&S	100 - GENERAL OPERATING	10/21/2021	355.42
CHARLESTON WATER SYSTEM	1149560069	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	10/21/2021	389.86

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CHARLESTON WATER SYSTEM	032329005	MATILDA F DUNSTON ELEMENT - PU W&S	100 - GENERAL OPERATING	10/21/2021	455.95
CHARLESTON WATER SYSTEM	151013018	CE WILLIAMS - SOUTH (7TH 8TH) - PU W&S	100 - GENERAL OPERATING	10/21/2021	524.46
CHARLESTON WATER SYSTEM	132087008	CHAS COUNTY SCHOOL OF THE ARTS - PU W&S	100 - GENERAL OPERATING	10/21/2021	559.42
CHARLESTON WATER SYSTEM	133019000	MARY FORD EARLY LRN & FAM - PU W&S	100 - GENERAL OPERATING	10/21/2021	589.95
CHARLESTON WATER SYSTEM	132088006	CHAS COUNTY SCHOOL OF THE ARTS - PU W&S	100 - GENERAL OPERATING	10/21/2021	639.28
CHARLESTON WATER SYSTEM	132089004	ACADEMIC MAGNET HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	10/21/2021	661.77
CHARLESTON WATER SYSTEM	149738015	MATILDA F DUNSTON ELEMENT - PU W&S	100 - GENERAL OPERATING	10/21/2021	691.29
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/21/2021	714.12
CHARLESTON WATER SYSTEM	141968016	NORTH CHAS CREATIVE ARTS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/21/2021	739.96
CHARLESTON WATER SYSTEM	132086000	CHAS COUNTY SCHOOL OF THE ARTS - PU W&S	100 - GENERAL OPERATING	10/21/2021	816.68
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE - PU W&S	100 - GENERAL OPERATING	10/21/2021	821.02
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY - PU W&S	100 - GENERAL OPERATING	10/21/2021	908.41
CHARLESTON WATER SYSTEM	149979015	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	10/21/2021	951.72
CHARLESTON WATER SYSTEM	139478002	MONTESSORI COMMUNITY SCHOOL - PU W&S	100 - GENERAL OPERATING	10/21/2021	983.12
CHARLESTON WATER SYSTEM	118228006	MIDLAND PARK PRIMARY SCHOOL - PU W&S	100 - GENERAL OPERATING	10/21/2021	1,006.02
CHARLESTON WATER SYSTEM	151585015	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	10/21/2021	1,080.83
CHARLESTON WATER SYSTEM	1330529017	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	10/21/2021	1,203.63
CHARLESTON WATER SYSTEM	141887018	SPRINGFIELD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/21/2021	1,394.22
CHARLESTON WATER SYSTEM	085777001	MIDLAND PARK PRIMARY SCHOOL - PU W&S	100 - GENERAL OPERATING	10/21/2021	1,439.44
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/21/2021	1,451.93
CHARLESTON WATER SYSTEM	090396003	ST JOHN'S HIGH - PU W&S	100 - GENERAL OPERATING	10/21/2021	1,543.74
CHARLESTON WATER SYSTEM	142782010	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/21/2021	1,554.25
CHARLESTON WATER SYSTEM	142781012	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/21/2021	1,735.47
CHARLESTON WATER SYSTEM	13444009	CHAS COUNTY SCHOOL OF THE ARTS - PU W&S	100 - GENERAL OPERATING	10/21/2021	1,842.89
CHARLESTON WATER SYSTEM	141966010	NORTH CHAS CREATIVE ARTS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/21/2021	2,400.89
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	10/21/2021	3,218.40
CHARLESTON WATER SYSTEM	151855012	DISTRICT 4 STADIUM - PU W&S	100 - GENERAL OPERATING	10/28/2021	137.78
CHARLESTON WATER SYSTEM	151710019	DISTRICT 4 STADIUM - PU W&S	100 - GENERAL OPERATING	10/28/2021	161.68

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CHARLESTON WATER SYSTEM	151711017	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	10/28/2021	167.15
CHARLESTON WATER SYSTEM	116280009	MEETING STREET ACD@BREN	- PU W&S	100 - GENERAL OPERATING	10/28/2021	181.08
CHARLESTON WATER SYSTEM	031264005	GARRETT ACADEMY OF TECHN	- PU W&S	100 - GENERAL OPERATING	10/28/2021	267.86
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/28/2021	322.58
CHARLESTON WATER SYSTEM	152165007	DEER PARK MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/28/2021	482.79
CHARLESTON WATER SYSTEM	132217001	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/28/2021	680.64
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/28/2021	702.16
CHARLESTON WATER SYSTEM	027487008	MEETING STREET ACD@BREN	- PU W&S	100 - GENERAL OPERATING	10/28/2021	790.55
CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/28/2021	890.41
CHARLESTON WATER SYSTEM	140189002	GARRETT ACADEMY OF TECHN	- PU W&S	100 - GENERAL OPERATING	10/28/2021	1,039.11
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/28/2021	1,080.57
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/28/2021	1,185.99
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/28/2021	1,232.49
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/28/2021	1,664.96
CHARLESTON WATER SYSTEM	151856010	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	10/28/2021	1,725.49
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHN	- PU W&S	100 - GENERAL OPERATING	10/28/2021	3,275.61
CHARLESTON WIRELESS GROUP	RENTAL SPACE ON ANTENNA SYSTEM FOR R	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	10/28/2021	1,580.50
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2021	340.63
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2021	307.93
CHICK-FIL-A	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2021	416.25
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2021	327.00
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2021	305.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2021	121.58
CHRISTAL YVETTE HEYWARD	EDUCATIONAL/TRAINING SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	210 - TITLE IV SSAE	10/14/2021	2,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ENGLISH AS A SECOND LANGU,	- IN STATE	100 - GENERAL OPERATING	10/21/2021	128.58
EMPLOYEE REIMBURSEMENT	MILEAGE	CENTRAL MEDIA SERVICES	- IN STATE	100 - GENERAL OPERATING	10/21/2021	129.53
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	10/21/2021	149.97
CHRISTOPHER FRESHMAN	SECURITY ST JOHN'S HS YOUTH LEAGUE FOC	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2021	120.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHRISTOPHER FRESHMAN	SECURITY ST JOHNS HS SJ YOUTH LEAGUE F	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2021	120.00
CHRISTOPHER N. SINGLETON	PD PROJECT PREVENT GRANT	ALTERNATIVE PROGRAMS	- OTHER SRVS	809 - PROJECT PREVENT	10/21/2021	6,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2021	123.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2021	183.52
CHURCHICH RECREATIONAL DESIGN INCORPORATE CAS@NCHS - UMBRELLA REPLACEMENT		COOPER RIVER CAS	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	10/07/2021	560.26
CHURCHICH RECREATIONAL DESIGN INCORPORATE BELLE HALL - BASKETBALL GOALS		BELLE HALL ELEMENTARY	- SUPPLIES	865 - PTSA FUNDS	10/07/2021	4,850.50
CHURCHICH RECREATIONAL DESIGN INCORPORATE WAMS - GAGA PIT		CE WILLIAMS - NORTH (6TH)	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	10/28/2021	789.39
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT GIFT CARDS 3RD PL WINNE	VARIOUS SCHOOLS	- SUPPLIES	702 - COBB/MCWHIRT GOLF TOURNAMENT	10/28/2021	116.00
CINTAS	GROUNDS - ANNUAL UNIFORM RENTAL	PLANT OPS / GROUND SHOP	- OTHER OBJ	100 - GENERAL OPERATING	10/07/2021	138.27
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	10/14/2021	111.58
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	10/14/2021	111.61
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	10/14/2021	115.47
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	10/14/2021	115.50
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	10/14/2021	128.10
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	10/14/2021	128.11
CINTAS	HVAC - UNIFORMS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	10/14/2021	147.97
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	10/21/2021	111.61
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	10/21/2021	115.50
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	10/21/2021	128.11
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	10/21/2021	130.28
CINTAS	GROUNDS - ANNUAL UNIFORM RENTAL	PLANT OPS / GROUND SHOP	- OTHER OBJ	100 - GENERAL OPERATING	10/28/2021	138.27
CINTAS	HVAC - UNIFORMS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	10/28/2021	147.97
CITADEL GRADUATE COLLEGE	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	10/14/2021	5,355.00
CITADEL GRADUATE COLLEGE	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	10/14/2021	6,247.50
CITY OF NORTH CHARLESTON	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2021	745.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	10/14/2021	104.27
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2021	925.14
CLANCY-WELLS INC.	WAH - DOORS/HDWR REPLACE	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	10/28/2021	453.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CLANCY-WELLS INC.	WANDO - BAND RM ADD DESIGN FEE	WANDO HIGH SCHOOL	- PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	10/28/2021	21,937.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2021	221.40
CLEAN MASTERS	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	10/07/2021	250.00
CLEAN MASTERS	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	10/21/2021	710.00
CLEAN MASTERS	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	10/21/2021	2,348.50
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	10/14/2021	161.53
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	10/14/2021	613.12
CLYDE P KING	SECURITY W ASHLEY HS VARSITY FOOTBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2021	120.00
CLYDE P KING	SECURITY W ASHLEY HS JV FOOTBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2021	120.00
CLYDE P KING	SECURITY W ASHLEY HS FOOTBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2021	120.00
CLYDE P KING	SECURITY W ASHLEY VARSITY FOOTBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2021	120.00
COACHCOMM	BAPTIST HILL HS - WIRELESS BELTPACKS ANI	BAPTIST HILL HIGH	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	2,893.00
COACHES VIDEO LLC	W ASHLEY HS VIDEO/CAMERA OF GAMES/MEI	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2021	8,124.00
COASTAL BUS LINE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2021	886.67
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION - 2	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	10/14/2021	5,697.00
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION - 2	PATTISON'S ACADEMY CHARTE	- STD TRANS	100 - GENERAL OPERATING	10/14/2021	15,120.00
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION - 2	PATTISON'S ACADEMY CHARTE	- STD TRANS	100 - GENERAL OPERATING	10/14/2021	25,792.00
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION - 2	EARLY COLLEGE HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	10/14/2021	30,384.00
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION - 2	ACADEMIC MAGNET HIGH SCHK	- STD TRANS	100 - GENERAL OPERATING	10/14/2021	58,869.00
COASTAL BUS LINE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2021	420.00
COASTAL BUS LINE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2021	431.67
COASTAL BUS LINE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2021	709.33
COASTAL BUS LINE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2021	711.67
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION - 2	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	10/28/2021	1,350.00
CODECOMBAT INC.	LICENSE RENEWAL FOR CODECOMBAT	CAREER & TECHNOLOGY EDUC	- TECH P SVS	207 - VOC ED / CATE (84.048)	10/28/2021	11,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HIGH SCHOOL LEARNING COMI	- IN STATE	100 - GENERAL OPERATING	10/14/2021	162.62
COLLEGE OF CHARLESTON	SEHHP COLLEGE OF CHARLESTON	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	10/07/2021	15,499.00
COLLEGE OF CHARLESTON	SEHHP COLLEGE OF CHARLESTON	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	10/21/2021	15,499.00

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COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL#E7492309	0000 AVAILABLE	- COLONIAL	100 - GENERAL OPERATING	10/14/2021	266.93
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL#E7492309	0000 AVAILABLE	- COLONIAL	100 - GENERAL OPERATING	10/28/2021	266.93
COMBINED INTERVENTION	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- STUDENT SV	201 - TITLE I (84.010)	10/07/2021	5,500.00
COMBINED INTERVENTION	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- STUDENT SV	201 - TITLE I (84.010)	10/21/2021	5,500.00
COMMERCIAL SERVICES, INC.	VARIOUS - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/21/2021	137.10
COMMERCIAL SERVICES, INC.	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/28/2021	495.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- INSTR PROG	239 - FEDERAL PRIORITY FUNDS	10/14/2021	2,500.00
COMPLETE DEMOLITION SERVICES LLC	Ron McNair Campus Complete Demolition	MALCOLM C HURSEY ELEMENT	- CONST SVS	521 - SPRING BAN SERIES 2021C	10/07/2021	205,120.44
CONSTRUCTION DYNAMICS INC	HAUT GAP MS - ADDITION & RENOVATION PKC	HAUT GAP MIDDLE	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	10/14/2021	497,979.92
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP#1134	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	10/14/2021	468.03
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP#1134	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	10/28/2021	468.03
CONTRACT CONSTRUCTION INC	CE WILLIAMS - BID AWARD RECOMM	CE WILLIAMS - SOUTH (7TH 8TH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	10/07/2021	3,128.02
CONTRACT CONSTRUCTION INC	CE WILLIAMS - BID AWARD RECOMM	CE WILLIAMS - SOUTH (7TH 8TH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	10/07/2021	10,249.24
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	247.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	LIBERTY HILL ACADEMY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	248.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	JANE EDWARDS ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	253.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MT ZION ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	259.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	STONO PARK ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	271.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	JAMES ISLAND MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	278.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	LADSON ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	281.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	LINCOLN HIGH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	303.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	337.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	PEPPERHILL ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	366.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	380.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	DANIEL JENKINS ACADEMY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	402.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	402.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	BELLE HALL ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	416.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	HUNLEY PARK ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	443.00

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CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MARY FORD EARLY LRN & FAM - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	478.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	LAMBS ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	496.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	A C CORCORAN ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	516.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MIDLAND PARK PRIMARY SCHC - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	562.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	GARRETT ACADEMY OF TECHN - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	572.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES - RPRS/MAINT	100 - GENERAL OPERATING	10/07/2021	580.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	SEPTIMA P CLARK ACADEMY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	589.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	BRIDGE VIEW DRIVE - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	597.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	JAMES SIMONS ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	602.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MORNINGSIDE MIDDLE - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	643.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	672.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	WEST ASHLEY MIDDLE - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	674.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	ASHLEY RIVER ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	692.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MT PLEASANT ACADEMY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	711.17
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	E B ELLINGTON ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	737.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	STILES POINT ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	749.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	ST ANDREWS MIDDLE - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	761.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	SIMMONS-PINCKNEY MIDDLE - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	764.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	839.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	CHARLES PINCKNEY ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	883.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	CARIO MIDDLE - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	883.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	ST JAMES-SANTEE ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	884.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	ANGEL OAK ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	895.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	PINEHURST ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	901.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	W B GOODWIN ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	910.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	ENERGY SERVICES - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	937.83
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MONTESSORI COMMUNITY SCH - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	972.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	OAKLAND ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	987.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	991.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	1,035.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	HAUT GAP MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	1,040.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MAMIE P WHITESIDES ELEMEN'	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	1,096.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	1,181.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	SPRINGFIELD ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	1,236.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	LAUREL HILL PRIMARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	1,262.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	NORTH CHARLESTON ELEMEN'	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	1,292.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MEETING STREET ACD@BREN1	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	1,312.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MEMMINGER ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	1,324.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	1,356.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MILITARY MAGNET ACADEMY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	1,361.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	CHARLESTON PROGRESSIVE S	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	1,386.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MOULTRIE MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	1,402.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	SULLIVAN'S ISLAND ELEMENTAI	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	1,418.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	1,435.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	JAMES ISLAND ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	1,474.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	CAROLINA PARK ES	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	1,623.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	ST ANDREWS ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	1,688.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	HARBOR VIEW ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	1,803.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	GOV JAMES B EDWARDS ELEM	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	1,982.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	DRAYTON HALL ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	2,395.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	BURKE HIGH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	2,465.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	2,760.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	NORTH CHARLESTON HIGH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	2,776.51
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	EAST COOPER CAS	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	3,023.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	WANDO HIGH SCHOOL	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	4,054.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	R B STALL HIGH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	5,251.00

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CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	CHAS COUNTY SCHOOL OF THE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	7,118.83
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	10/07/2021	7,289.02
CONTROL MANAGEMENT INCORPORATED	NCH - HVAC PHASE III	NORTH CHARLESTON HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	10/21/2021	2,850.00
CONTROL MANAGEMENT INCORPORATED	NCH - HVAC PHASE III	NORTH CHARLESTON HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	10/21/2021	7,996.80
CONTROL MANAGEMENT INCORPORATED	WAH - HVAC DDC CONTROLS	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	10/21/2021	11,556.20
CONTROL MANAGEMENT INCORPORATED	BAPTIST HILL - HVAC PHASE II DDC CONTROL	BAPTIST HILL HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	10/21/2021	15,187.50
CONTROL MANAGEMENT INCORPORATED	OCTOBER ENERGY PROGRAM FY22	CHILD & FAMILY DEVELOPMENT	- ENERGY	100 - GENERAL OPERATING	10/28/2021	100.00
CONTROL MANAGEMENT INCORPORATED	OCTOBER ENERGY PROGRAM FY22	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	10/28/2021	100.00
CONTROL MANAGEMENT INCORPORATED	OCTOBER ENERGY PROGRAM FY22	LIBERTY HILL ACADEMY	- ENERGY	100 - GENERAL OPERATING	10/28/2021	100.00
CONTROL MANAGEMENT INCORPORATED	OCTOBER ENERGY PROGRAM FY22	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	10/28/2021	200.00
CONTROL MANAGEMENT INCORPORATED	OCTOBER ENERGY PROGRAM FY22	ADMIN BLDG (75 CALHOUN ST.)	- ENERGY	100 - GENERAL OPERATING	10/28/2021	200.00
CONTROL MANAGEMENT INCORPORATED	OCTOBER ENERGY PROGRAM FY22	SEPTIMA P CLARK ACADEMY	- ENERGY	100 - GENERAL OPERATING	10/28/2021	200.00
CONTROL MANAGEMENT INCORPORATED	OCTOBER ENERGY PROGRAM FY22	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	10/28/2021	200.00
CONTROL MANAGEMENT INCORPORATED	OCTOBER ENERGY PROGRAM FY22	LAMBS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/28/2021	300.00
CONTROL MANAGEMENT INCORPORATED	OCTOBER ENERGY PROGRAM FY22	LADSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/28/2021	300.00
CONTROL MANAGEMENT INCORPORATED	OCTOBER ENERGY PROGRAM FY22	MALCOLM C HURSEY ELEMENT	- ENERGY	100 - GENERAL OPERATING	10/28/2021	300.00
CONTROL MANAGEMENT INCORPORATED	OCTOBER ENERGY PROGRAM FY22	A C CORCORAN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/28/2021	300.00
CONTROL MANAGEMENT INCORPORATED	OCTOBER ENERGY PROGRAM FY22	MIDLAND PARK PRIMARY SCHC	- ENERGY	100 - GENERAL OPERATING	10/28/2021	300.00
CONTROL MANAGEMENT INCORPORATED	OCTOBER ENERGY PROGRAM FY22	MARY FORD EARLY LRN & FAM	- ENERGY	100 - GENERAL OPERATING	10/28/2021	300.00
CONTROL MANAGEMENT INCORPORATED	OCTOBER ENERGY PROGRAM FY22	MEETING STREET ACD@BREN	- ENERGY	100 - GENERAL OPERATING	10/28/2021	300.00
CONTROL MANAGEMENT INCORPORATED	OCTOBER ENERGY PROGRAM FY22	W J FRASER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/28/2021	300.00
CONTROL MANAGEMENT INCORPORATED	OCTOBER ENERGY PROGRAM FY22	JULIAN MITCHELL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/28/2021	300.00
CONTROL MANAGEMENT INCORPORATED	OCTOBER ENERGY PROGRAM FY22	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/28/2021	300.00
CONTROL MANAGEMENT INCORPORATED	OCTOBER ENERGY PROGRAM FY22	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/28/2021	300.00
CONTROL MANAGEMENT INCORPORATED	OCTOBER ENERGY PROGRAM FY22	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/28/2021	300.00
CONTROL MANAGEMENT INCORPORATED	OCTOBER ENERGY PROGRAM FY22	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/28/2021	300.00
CONTROL MANAGEMENT INCORPORATED	OCTOBER ENERGY PROGRAM FY22	MT PLEASANT ACADEMY	- ENERGY	100 - GENERAL OPERATING	10/28/2021	350.00
CONTROL MANAGEMENT INCORPORATED	OCTOBER ENERGY PROGRAM FY22	MAMIE P WHITESIDES ELEMEN	- ENERGY	100 - GENERAL OPERATING	10/28/2021	350.00

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CONTROL MANAGEMENT INCORPORATED	OCTOBER ENERGY PROGRAM FY22	SULLIVAN'S ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/28/2021	350.00
CONTROL MANAGEMENT INCORPORATED	OCTOBER ENERGY PROGRAM FY22	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/28/2021	350.00
CONTROL MANAGEMENT INCORPORATED	OCTOBER ENERGY PROGRAM FY22	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/28/2021	350.00
CONTROL MANAGEMENT INCORPORATED	OCTOBER ENERGY PROGRAM FY22	CHARLES PINCKNEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/28/2021	350.00
CONTROL MANAGEMENT INCORPORATED	OCTOBER ENERGY PROGRAM FY22	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	10/28/2021	350.00
CONTROL MANAGEMENT INCORPORATED	OCTOBER ENERGY PROGRAM FY22	GOV JAMES B EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/28/2021	350.00
CONTROL MANAGEMENT INCORPORATED	OCTOBER ENERGY PROGRAM FY22	CAROLINA PARK ES - ENERGY	100 - GENERAL OPERATING	10/28/2021	350.00
CONTROL MANAGEMENT INCORPORATED	OCTOBER ENERGY PROGRAM FY22	HARBOR VIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/28/2021	350.00
CONTROL MANAGEMENT INCORPORATED	OCTOBER ENERGY PROGRAM FY22	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/28/2021	350.00
CONTROL MANAGEMENT INCORPORATED	OCTOBER ENERGY PROGRAM FY22	MURRAY-LASAINE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/28/2021	350.00
CONTROL MANAGEMENT INCORPORATED	OCTOBER ENERGY PROGRAM FY22	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/28/2021	350.00
CONTROL MANAGEMENT INCORPORATED	OCTOBER ENERGY PROGRAM FY22	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/28/2021	350.00
CONTROL MANAGEMENT INCORPORATED	OCTOBER ENERGY PROGRAM FY22	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/28/2021	350.00
CONTROL MANAGEMENT INCORPORATED	OCTOBER ENERGY PROGRAM FY22	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/28/2021	350.00
CONTROL MANAGEMENT INCORPORATED	OCTOBER ENERGY PROGRAM FY22	NORTH CHARLESTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/28/2021	350.00
CONTROL MANAGEMENT INCORPORATED	OCTOBER ENERGY PROGRAM FY22	NORTH CHAS CREATIVE ARTS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/28/2021	350.00
CONTROL MANAGEMENT INCORPORATED	OCTOBER ENERGY PROGRAM FY22	W B GOODWIN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/28/2021	350.00
CONTROL MANAGEMENT INCORPORATED	OCTOBER ENERGY PROGRAM FY22	MATILDA F DUNSTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/28/2021	350.00
CONTROL MANAGEMENT INCORPORATED	OCTOBER ENERGY PROGRAM FY22	HUNLEY PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/28/2021	350.00
CONTROL MANAGEMENT INCORPORATED	OCTOBER ENERGY PROGRAM FY22	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/28/2021	350.00
CONTROL MANAGEMENT INCORPORATED	OCTOBER ENERGY PROGRAM FY22	ST JAMES-SANTEE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/28/2021	350.00
CONTROL MANAGEMENT INCORPORATED	OCTOBER ENERGY PROGRAM FY22	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/28/2021	350.00
CONTROL MANAGEMENT INCORPORATED	OCTOBER ENERGY PROGRAM FY22	STONO PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/28/2021	350.00
CONTROL MANAGEMENT INCORPORATED	OCTOBER ENERGY PROGRAM FY22	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/28/2021	350.00
CONTROL MANAGEMENT INCORPORATED	OCTOBER ENERGY PROGRAM FY22	ASHLEY RIVER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/28/2021	350.00
CONTROL MANAGEMENT INCORPORATED	OCTOBER ENERGY PROGRAM FY22	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/28/2021	350.00
CONTROL MANAGEMENT INCORPORATED	OCTOBER ENERGY PROGRAM FY22	MONTESSORI COMMUNITY SCHOOL - ENERGY	100 - GENERAL OPERATING	10/28/2021	350.00
CONTROL MANAGEMENT INCORPORATED	OCTOBER ENERGY PROGRAM FY22	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/28/2021	350.00

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CONTROL MANAGEMENT INCORPORATED	OCTOBER ENERGY PROGRAM FY22	CHARLESTON PROGRESSIVE S - ENERGY	100 - GENERAL OPERATING	10/28/2021	350.00
CONTROL MANAGEMENT INCORPORATED	OCTOBER ENERGY PROGRAM FY22	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/28/2021	350.00
CONTROL MANAGEMENT INCORPORATED	OCTOBER ENERGY PROGRAM FY22	JAMES SIMONS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/28/2021	350.00
CONTROL MANAGEMENT INCORPORATED	OCTOBER ENERGY PROGRAM FY22	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/28/2021	350.00
CONTROL MANAGEMENT INCORPORATED	OCTOBER ENERGY PROGRAM FY22	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/28/2021	350.00
CONTROL MANAGEMENT INCORPORATED	OCTOBER ENERGY PROGRAM FY22	E B ELLINGTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/28/2021	350.00
CONTROL MANAGEMENT INCORPORATED	OCTOBER ENERGY PROGRAM FY22	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/28/2021	350.00
CONTROL MANAGEMENT INCORPORATED	OCTOBER ENERGY PROGRAM FY22	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	10/28/2021	500.00
CONTROL MANAGEMENT INCORPORATED	OCTOBER ENERGY PROGRAM FY22	GARRETT ACADEMY OF TECHN - ENERGY	100 - GENERAL OPERATING	10/28/2021	500.00
CONTROL MANAGEMENT INCORPORATED	OCTOBER ENERGY PROGRAM FY22	CE WILLIAMS - NORTH (6TH) - ENERGY	100 - GENERAL OPERATING	10/28/2021	500.00
CONTROL MANAGEMENT INCORPORATED	OCTOBER ENERGY PROGRAM FY22	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	10/28/2021	700.00
CONTROL MANAGEMENT INCORPORATED	OCTOBER ENERGY PROGRAM FY22	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	10/28/2021	700.00
CONTROL MANAGEMENT INCORPORATED	OCTOBER ENERGY PROGRAM FY22	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	10/28/2021	700.00
CONTROL MANAGEMENT INCORPORATED	OCTOBER ENERGY PROGRAM FY22	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	10/28/2021	700.00
CONTROL MANAGEMENT INCORPORATED	OCTOBER ENERGY PROGRAM FY22	CAMP ROAD MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	10/28/2021	700.00
CONTROL MANAGEMENT INCORPORATED	OCTOBER ENERGY PROGRAM FY22	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	10/28/2021	700.00
CONTROL MANAGEMENT INCORPORATED	OCTOBER ENERGY PROGRAM FY22	NORTHWOODS MIDDLE SCHOC - ENERGY	100 - GENERAL OPERATING	10/28/2021	700.00
CONTROL MANAGEMENT INCORPORATED	OCTOBER ENERGY PROGRAM FY22	MILITARY MAGNET ACADEMY - ENERGY	100 - GENERAL OPERATING	10/28/2021	700.00
CONTROL MANAGEMENT INCORPORATED	OCTOBER ENERGY PROGRAM FY22	ZUCKER MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	10/28/2021	700.00
CONTROL MANAGEMENT INCORPORATED	OCTOBER ENERGY PROGRAM FY22	COOPER RIVER CAS - ENERGY	100 - GENERAL OPERATING	10/28/2021	700.00
CONTROL MANAGEMENT INCORPORATED	OCTOBER ENERGY PROGRAM FY22	ACADEMIC MAGNET HIGH SCHK - ENERGY	100 - GENERAL OPERATING	10/28/2021	700.00
CONTROL MANAGEMENT INCORPORATED	OCTOBER ENERGY PROGRAM FY22	CE WILLIAMS - SOUTH (7TH 8TH) - ENERGY	100 - GENERAL OPERATING	10/28/2021	700.00
CONTROL MANAGEMENT INCORPORATED	OCTOBER ENERGY PROGRAM FY22	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	10/28/2021	700.00
CONTROL MANAGEMENT INCORPORATED	OCTOBER ENERGY PROGRAM FY22	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	10/28/2021	700.00
CONTROL MANAGEMENT INCORPORATED	OCTOBER ENERGY PROGRAM FY22	LUCY G BECKHAM HIGH SCHOC - ENERGY	100 - GENERAL OPERATING	10/28/2021	1,000.00
CONTROL MANAGEMENT INCORPORATED	OCTOBER ENERGY PROGRAM FY22	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	10/28/2021	1,000.00
CONTROL MANAGEMENT INCORPORATED	OCTOBER ENERGY PROGRAM FY22	CHAS COUNTY SCHOOL OF THI - ENERGY	100 - GENERAL OPERATING	10/28/2021	1,000.00
CONTROL MANAGEMENT INCORPORATED	OCTOBER ENERGY PROGRAM FY22	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	10/28/2021	1,000.00

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CONTROL MANAGEMENT INCORPORATED	OCTOBER ENERGY PROGRAM FY22	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	10/28/2021	1,000.00
CONTROL MANAGEMENT INCORPORATED	OCTOBER ENERGY PROGRAM FY22	WEST ASHLEY HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	10/28/2021	1,000.00
CONTROL MANAGEMENT INCORPORATED	OCTOBER ENERGY PROGRAM FY22	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	10/28/2021	1,000.00
CONTROL MANAGEMENT INCORPORATED	OCTOBER ENERGY PROGRAM FY22	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	10/28/2021	1,000.00
CONVERGEONE, INC.	VOIP PHONES-VARIOUS LOCATIONS	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	10/28/2021	2,973.24
CONVERGEONE, INC.	WA CAS VOIP PHONES	CE WILLIAMS - NORTH (6TH)	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	10/28/2021	4,844.38
CONWAY SOLID GOLD, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2021	225.00
CORE ESSENTIALS	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2021	225.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2021	177.60
CORWIN PRESS INCORPORATE	JOHN ANTONETTI BOOKS	MEMMINGER ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	10/14/2021	1,267.62
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	10/14/2021	140.95
COVER ONE, INC.	BOOK REPAIR SUPPLIES	SULLIVAN'S ISLAND ELEMENTAI	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	10/21/2021	202.93
COVER ONE, INC.	BOOK REPAIR SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	10/21/2021	304.67
CR HIPP CONSTRUCTION	VARIOUS - ROOF AUTO HATCHES LABOR/MAT	GOV JAMES B EDWARDS ELEM	- SUPPLIES	593 - 8% GO BAN 2018A	10/07/2021	325.47
CR HIPP CONSTRUCTION	VARIOUS - ROOF AUTO HATCHES LABOR/MAT	CAROLINA PARK ES	- SUPPLIES	593 - 8% GO BAN 2018A	10/07/2021	650.93
CR HIPP CONSTRUCTION	VARIOUS - ROOF AUTO HATCHES LABOR/MAT	MONTESSORI COMMUNITY SCH	- SUPPLIES	593 - 8% GO BAN 2018A	10/07/2021	650.93
CR HIPP CONSTRUCTION	VARIOUS - ROOF AUTO HATCHES LABOR/MAT	EDITH FRIERSON ELEMENTARY	- SUPPLIES	593 - 8% GO BAN 2018A	10/07/2021	650.93
CR HIPP CONSTRUCTION	VARIOUS - ROOF AUTO HATCHES LABOR/MAT	MT PLEASANT ACADEMY	- SUPPLIES	593 - 8% GO BAN 2018A	10/07/2021	1,008.68
CR HIPP CONSTRUCTION	VARIOUS - ROOF AUTO HATCHES LABOR/MAT	HARBOR VIEW ELEMENTARY	- SUPPLIES	593 - 8% GO BAN 2018A	10/07/2021	1,301.84
CR HIPP CONSTRUCTION	VARIOUS - ROOF AUTO HATCHES LABOR/MAT	OAKLAND ELEMENTARY	- SUPPLIES	593 - 8% GO BAN 2018A	10/07/2021	1,409.13
CR HIPP CONSTRUCTION	VARIOUS - ROOF AUTO HATCHES LABOR/MAT	CHICORA ELEMENTARY	- SUPPLIES	593 - 8% GO BAN 2018A	10/07/2021	1,627.40
CR HIPP CONSTRUCTION	VARIOUS - FY22 ROOF HATCH CARD SWIPE R	GOV JAMES B EDWARDS ELEM	- RPRS/MAINT	593 - 8% GO BAN 2018A	10/07/2021	1,770.23
CR HIPP CONSTRUCTION	VARIOUS - ROOF AUTO HATCHES LABOR/MAT	GOV JAMES B EDWARDS ELEM	- RPRS/MAINT	593 - 8% GO BAN 2018A	10/07/2021	1,789.74
CR HIPP CONSTRUCTION	VARIOUS - FY22 ROOF HATCH CARD SWIPE R	CAROLINA PARK ES	- RPRS/MAINT	593 - 8% GO BAN 2018A	10/07/2021	3,540.46
CR HIPP CONSTRUCTION	VARIOUS - FY22 ROOF HATCH CARD SWIPE R	MONTESSORI COMMUNITY SCH	- RPRS/MAINT	593 - 8% GO BAN 2018A	10/07/2021	3,540.46
CR HIPP CONSTRUCTION	VARIOUS - FY22 ROOF HATCH CARD SWIPE R	EDITH FRIERSON ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	10/07/2021	3,540.46
CR HIPP CONSTRUCTION	VARIOUS - ROOF AUTO HATCHES LABOR/MAT	CAROLINA PARK ES	- RPRS/MAINT	593 - 8% GO BAN 2018A	10/07/2021	3,579.48
CR HIPP CONSTRUCTION	VARIOUS - ROOF AUTO HATCHES LABOR/MAT	MONTESSORI COMMUNITY SCH	- RPRS/MAINT	593 - 8% GO BAN 2018A	10/07/2021	3,579.48

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CR HIPP CONSTRUCTION	VARIOUS - ROOF AUTO HATCHES LABOR/MAT	EDITH FRIERSON ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	10/07/2021	3,579.48
CR HIPP CONSTRUCTION	VARIOUS - ROOF HATCH MATERIALS BELLE &	BELLE HALL ELEMENTARY	- SUPPLIES	593 - 8% GO BAN 2018A	10/07/2021	4,219.39
CR HIPP CONSTRUCTION	VARIOUS - FY22 ROOF HATCH CARD SWIPE R	MT PLEASANT ACADEMY	- RPRS/MAINT	593 - 8% GO BAN 2018A	10/07/2021	5,310.69
CR HIPP CONSTRUCTION	VARIOUS - FY22 ROOF HATCH CARD SWIPE R	OAKLAND ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	10/07/2021	5,310.69
CR HIPP CONSTRUCTION	VARIOUS - ROOF AUTO HATCHES LABOR/MAT	MT PLEASANT ACADEMY	- RPRS/MAINT	593 - 8% GO BAN 2018A	10/07/2021	5,369.22
CR HIPP CONSTRUCTION	VARIOUS - ROOF AUTO HATCHES LABOR/MAT	OAKLAND ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	10/07/2021	5,369.22
CR HIPP CONSTRUCTION	VARIOUS - FY22 ROOF HATCH CARD SWIPE R	HARBOR VIEW ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	10/07/2021	7,080.92
CR HIPP CONSTRUCTION	VARIOUS - ROOF AUTO HATCHES LABOR/MAT	HARBOR VIEW ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	10/07/2021	7,158.96
CR HIPP CONSTRUCTION	VARIOUS - FY22 ROOF HATCH CARD SWIPE R	CHICORA ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	10/07/2021	8,851.15
CR HIPP CONSTRUCTION	VARIOUS - ROOF AUTO HATCHES LABOR/MAT	CHICORA ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	10/07/2021	8,948.70
CR HIPP CONSTRUCTION	VARIOUS - ROOF HATCH MATERIALS BELLE &	ZUCKER MIDDLE SCHOOL	- SUPPLIES	593 - 8% GO BAN 2018A	10/07/2021	12,658.17
CR HIPP CONSTRUCTION	Chars M&S Replace Cooler & Fridge	VARIOUS SCHOOLS	- EQUIPMENT	596 - FY22 FCO/CM SPRING BAN 2021A	10/14/2021	18,745.00
CR HIPP CONSTRUCTION	AZALEA BUS LOT - REPAIR SEWAGE PUMPS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/21/2021	10,356.00
CRAIG STEPHEN HAMER	HAMER CONTRACTED SERVICES - ESSER	SUPERINTENDENT'S OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/14/2021	9,940.00
CRISIS PREVENTION INSTITUTE	PWKB2ONCI NCI WORKBOOK 2ND EDITION	ALTERNATIVE PROGRAMS	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/21/2021	6,447.00
CRISIS PREVENTION INSTITUTE	PD NCI BLENDED INSTRUCTOR CERTIFICATIO	ALTERNATIVE PROGRAMS	- INSTR PROG	809 - PROJECT PREVENT	10/28/2021	36,990.00
CRITICAL SYSTEMS ENGINEERING LLC	ANGEL OAK - MOBILE RELO CA ELECTRICAL	ANGEL OAK ELEMENTARY	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	1,000.00
CRITICAL SYSTEMS ENGINEERING LLC	WANDO - BAND ROOM ADD ELECT DE	WANDO HIGH SCHOOL	- PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	10/07/2021	1,680.00
CRITICAL SYSTEMS ENGINEERING LLC	WANDO - BAND ROOM ADD ELECT DE	WANDO HIGH SCHOOL	- PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	10/07/2021	3,120.00
CRITICAL SYSTEMS ENGINEERING LLC	STONEY FIELD - ELECTRICAL MODIFICATIONS	BURKE HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	10/28/2021	5,200.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	10/07/2021	6,192.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	10/07/2021	7,509.00
CUMMING MANAGMENT GROUP, INC.	FM - CM FEE FY 22 FM	FACILITY MAINTENANCE	- MGMT SVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	12,154.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	10/07/2021	17,083.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	10/07/2021	25,614.00
CUMMING MANAGMENT GROUP, INC.	FM - CM FEE FY 22 FM	FACILITY MAINTENANCE	- MGMT SVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	32,795.00
CUMMING MANAGMENT GROUP, INC.	FM - CM FEE 8% FY22 FUND 593	FACILITY MAINTENANCE	- MGMT SVS	593 - 8% GO BAN 2018A	10/07/2021	89,971.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES FOR THE	FACILITY MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	10/07/2021	145,702.00

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CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	10/07/2021	216,757.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	10/14/2021	9,861.00
CURRICULUM ASSOCIATES LLC	SERVICES	SANDERS-CLYDE ELEMENTARY	- SOFTWARE	200 - TITLE I (84.010)	10/28/2021	8,211.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2021	422.35
D E C A	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2021	512.00
D'ANGELO PALMER	SECURITY BOARD MEETING CALHOUN	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	10/07/2021	120.00
D'ANGELO PALMER	SECURITY ST JOHN'S HS SJ YOUTH LEAGUE F	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2021	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2021	120.41
DANCED	DANCED ENRICHMENT WITH CPN	MARY FORD EARLY LRN & FAM	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	10/21/2021	130.00
DANCED	DANCED ENRICHMENT WITH CPN	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	10/21/2021	195.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2021	156.29
DANIEL G MADDOCK	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/07/2021	240.00
DANIEL G MADDOCK	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/14/2021	240.00
DANIEL G MADDOCK	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/21/2021	180.00
DANIEL J WILCOX	SECURITY BAPTIST HILL HOMECOMING FOOT	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	10/21/2021	150.00
DANIEL KAUFMAN	INCREASE PO 2200552	CHIEF FINANCIAL OFFICE	- MGMT SVS	100 - GENERAL OPERATING	10/21/2021	1,050.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	10/21/2021	178.42
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	10/21/2021	135.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2021	2.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2021	151.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2021	239.13
DAVID R ALLEN	SECURITY DEPT OPR PLANNING JV FOOTBAL	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/14/2021	120.00
DAVID R ALLEN	SECURITY/GAME OFFICIAL DEPT OPR PLAN S	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	120.00
DCG SOLUTIONS LLC	MINNIE HUGHES - RR RENO 216-217	MINNIE HUGHES ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	10/28/2021	97,969.69
DEBORAH LOYAL	LOYALTY BREAK/FIX 1:1 CARTS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	2,276.57
EMPLOYEE REIMBURSEMENT	TENT AND SPEAKER	CAREER & TECHNOLOGY EDUC	- SUPPLIES	844 - MISC DONATIONS	10/14/2021	315.76
DELAWARE DIVISION OF CHILD SUPPORT SERVICES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	10/14/2021	300.00
DELL COMPUTER CORPORATION	DELL BREAK/FIX AS NEEDED ON EQUIPMENT	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	184.21

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DELL COMPUTER CORPORATION	COMPUTER MONITORS	CHIEF FINANCIAL OFFICE	- PERIPHERAL	100 - GENERAL OPERATING	10/07/2021	403.29
DELL COMPUTER CORPORATION	CAMP RD CHROMEBOOK CHARGERS	IT CUSTOMER SUPPORT	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	981.00
DELL COMPUTER CORPORATION	LAPTOPS	SANDERS-CLYDE ELEMENTARY	- COMPUTERS	200 - TITLE I (84.010)	10/07/2021	9,810.01
DELL COMPUTER CORPORATION	STOCK DOCKING STATIONS	IT CUSTOMER SUPPORT	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	12,180.75
DELL COMPUTER CORPORATION	DELL MONITORS - 5 TRANSLATION SERVICES	COMMUNICATIONS	- PERIPHERAL	100 - GENERAL OPERATING	10/14/2021	790.25
DELL COMPUTER CORPORATION	Chromebook Chargers	CHICORA ELEMENTARY	- TECH SUPPL	200 - TITLE I (84.010)	10/14/2021	3,488.00
DELL COMPUTER CORPORATION	MILITARY MAGNET CTE LAB RM R157	MILITARY MAGNET ACADEMY	- COMPUTERS	596 - FY22 FCO/CM SPRING BAN 2021A	10/14/2021	65,367.30
DELL COMPUTER CORPORATION	DELL POWER SUPPLIES FOR DOCKING STATION	IT CUSTOMER SUPPORT	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	10/21/2021	12,180.75
DELL COMPUTER CORPORATION	CHROMEBOOKS ORDER	R B STALL HIGH	- COMPUTERS	371 - STATE PALMETTO PRIORITY	10/21/2021	37,780.68
DELL COMPUTER CORPORATION	TEST LATITUDE 7420 STAFF DEVICE	IT CUSTOMER SUPPORT	- COMPUTERS	596 - FY22 FCO/CM SPRING BAN 2021A	10/28/2021	1,738.57
DELL GERRALD	CLERICAL SUPPORT FOR LOW COUNTRY VIR	VIRTUAL PROGRAMS	- OTHER SRVS	890 - LEC VIRTUAL ACADEMY	10/21/2021	800.00
DEMCO INC	DD 809571 JUMBO STEEL BOOK SUPPORT W/	ANGEL OAK ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	10/07/2021	417.96
DEMETRIUS SANSOM	SECURITY BAPTIST HILL MID/HS FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2021	120.00
DEMETRIUS SANSOM	SECURITY BAPTIST HILL MID/HS FOOTBALL HI	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2021	150.00
DENICSHA BENNAMON	SECURITY DEPT OPR PLANNING FOOTBALL	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/07/2021	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	10/21/2021	178.64
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FINE ARTS OFFICE	- IN STATE	100 - GENERAL OPERATING	10/21/2021	130.82
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	10/07/2021	131.26
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	10/14/2021	119.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2021	600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2021	800.00
DEREK CONKEY	SECURITY BAPTIST HILL HOMECOMING FOOT	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	10/21/2021	150.00
DESIGN PHASE, LLC	BAPTIST HILL-PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	10/28/2021	4,000.00
DESIGN PHASE, LLC	HAUT GAP-PROJECT MANAGEMENT	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	10/28/2021	5,000.00
DESIGN PHASE, LLC	JAMES ISLAND CAS-PROJECT MANAG	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	10/28/2021	9,000.00
DESMOND RAHEEM MCFADDEN	SECURITY AC CORCORAN ES OFF DUTY SPL /	A C CORCORAN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/28/2021	240.00
DESMOND RAHEEM MCFADDEN	SECURITY CHICORA ES OFF DUTY SPL ASSIG	CHICORA ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/28/2021	240.00
DIAMOND DEL'S GEM MINING ADVENTURE LLC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2021	910.00

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DIAMOND DEL'S GEM MINING ADVENTURE LLC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2021	1,290.00
DIAMOND DEL'S GEM MINING ADVENTURE LLC	PUPIL ACTIVITY	MARY FORD EARLY LRN & FAM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2021	442.94
DIAMOND DEL'S GEM MINING ADVENTURE LLC	PUPIL ACTIVITY	MARY FORD EARLY LRN & FAM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2021	457.06
DIGITAL ASSURANCE CERTIFICATION, LLC	SET UP FEE	VARIOUS SCHOOLS	- MGMT SVS	100 - GENERAL OPERATING	10/14/2021	2,500.00
DIGITAL THEATRE US LLC	DIGITAL THEATRE WEBSITE SUBSCRIPTION	NORTH CHARLESTON HIGH	- SOFTWARE	338 - EIA AT RISK STUDENT LEARNING	10/14/2021	2,450.00
DISCOVERY EDUCATION, INC	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	10/07/2021	3,000.00
DOGWOOD SPEECH & DEBATE LEAGUE	WEST ASHLEY HS SPEECH & DEBATE COMPE	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2021	280.00
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	LUCY G BECKHAM HIGH SCHOC	- ENERGY	100 - GENERAL OPERATING	10/07/2021	37.05
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	10/07/2021	51.06
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MCAIR BUILDING	- ENERGY	100 - GENERAL OPERATING	10/07/2021	55.39
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MATILDA F DUNSTON ELEMENT	- ENERGY	100 - GENERAL OPERATING	10/07/2021	59.11
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	ORANGE GROVE CHARTER ELM	- ENERGY	100 - GENERAL OPERATING	10/07/2021	72.78
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	10/07/2021	108.49
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/07/2021	123.57
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	10/07/2021	128.50
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MATERIALS RESOURCE CENTE	- ENERGY	100 - GENERAL OPERATING	10/07/2021	130.68
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	RIVERLAND TERRACE SHOP	- ENERGY	100 - GENERAL OPERATING	10/07/2021	135.09
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	10/07/2021	293.99
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	10/07/2021	423.30
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	DEER PARK MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	10/07/2021	440.31
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	10/07/2021	600.62
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	DISTRICT 4 CONSTITUENT OFFI	- ENERGY	100 - GENERAL OPERATING	10/07/2021	702.38
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	W J FRASER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/07/2021	1,419.56
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	C C BLANEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/07/2021	2,226.43
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	R D SCHRODER MIDDLE	- ENERGY	100 - GENERAL OPERATING	10/07/2021	3,024.81
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	LIBERTY HILL ACADEMY	- ENERGY	100 - GENERAL OPERATING	10/07/2021	3,159.78
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MONTESSORI COMMUNITY SCH	- ENERGY	100 - GENERAL OPERATING	10/07/2021	6,382.20
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MALCOLM C HURSEY ELEMENT	- ENERGY	100 - GENERAL OPERATING	10/07/2021	7,248.03

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DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	SULLIVAN'S ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/07/2021	7,448.60
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/07/2021	8,099.57
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/07/2021	8,686.13
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MATILDA F DUNSTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/07/2021	10,363.05
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/07/2021	10,636.48
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	NORTH CHARLESTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/07/2021	10,985.30
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	NORTH CHAS CREATIVE ARTS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/07/2021	11,663.10
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	CE WILLIAMS - NORTH (6TH) - ENERGY	100 - GENERAL OPERATING	10/07/2021	12,054.65
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/07/2021	13,202.32
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	10/07/2021	16,579.38
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	DISTRICT 4 STADIUM - ENERGY	100 - GENERAL OPERATING	10/07/2021	17,262.74
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	10/07/2021	18,530.13
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	10/07/2021	23,574.69
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	CE WILLIAMS - SOUTH (7TH 8TH) - ENERGY	100 - GENERAL OPERATING	10/07/2021	31,483.75
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	ACADEMIC MAGNET HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	10/07/2021	31,680.55
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	LUCY G BECKHAM HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	10/07/2021	35,447.26
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	10/07/2021	36,079.14
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	CHAS COUNTY SCHOOL OF THE ARTS - ENERGY	100 - GENERAL OPERATING	10/07/2021	73,921.29
DOMINION ENERGY SOUTH CAROLINA INC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2021	300.00
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	DISTRICT 4 STADIUM - ENERGY	100 - GENERAL OPERATING	10/14/2021	31.92
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	CAROLINA PARK ES - ENERGY	100 - GENERAL OPERATING	10/14/2021	84.42
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/14/2021	182.85
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	10/14/2021	212.19
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	10/14/2021	358.64
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MCCLELLANVILLE MIDDLE - ENERGY	100 - GENERAL OPERATING	10/14/2021	975.66
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	DISTRICT 4 STADIUM - ENERGY	100 - GENERAL OPERATING	10/14/2021	2,951.27
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/14/2021	4,996.02
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	10/14/2021	5,518.07

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MURRAY-LASAINE ELEMENTAR\ - ENERGY	100 - GENERAL OPERATING	10/14/2021	5,528.53
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/14/2021	5,583.15
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	CHARLES PINCKNEY ELEMENT/ - ENERGY	100 - GENERAL OPERATING	10/14/2021	6,049.42
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	10/14/2021	7,314.89
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MIDLAND PARK PRIMARY SCHC - ENERGY	100 - GENERAL OPERATING	10/14/2021	7,563.31
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	CE WILLIAMS - SOUTH (7TH 8TH) - ENERGY	100 - GENERAL OPERATING	10/14/2021	7,977.14
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	10/14/2021	8,184.97
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/14/2021	8,871.04
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/14/2021	9,285.39
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	HARBOR VIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/14/2021	10,154.84
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	10/14/2021	10,598.11
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MAMIE P WHITESIDES ELEMEN\ - ENERGY	100 - GENERAL OPERATING	10/14/2021	10,649.14
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/14/2021	10,762.98
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/14/2021	10,938.90
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JULIAN MITCHELL ELEMENTARY\ - ENERGY	100 - GENERAL OPERATING	10/14/2021	10,973.24
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/14/2021	11,234.02
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	10/14/2021	14,893.53
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	10/14/2021	17,336.05
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	10/14/2021	18,791.49
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	NORTHWOODS MIDDLE SCHOC - ENERGY	100 - GENERAL OPERATING	10/14/2021	18,945.48
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	CAMP ROAD MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	10/14/2021	22,666.75
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	BURKE HIGH - ENERGY	100 - GENERAL OPERATING	10/14/2021	43,751.61
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	10/14/2021	47,384.75
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	10/14/2021	83,189.60
DOMINION ENERGY SOUTH CAROLINA INC	2-2101-2651-6645	COMMUNICATIONS - OTHER OBJ	805 - CHILDREN IN CRISIS	10/21/2021	400.00
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	DISTRICT 10 CONSTITUENT OFI - ENERGY	100 - GENERAL OPERATING	10/28/2021	208.92
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/28/2021	225.80
DOMINION ENERGY SOUTH CAROLINA INC	CHILDREN IN CRISIS	COMMUNICATIONS - OTHER OBJ	805 - CHILDREN IN CRISIS	10/28/2021	250.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	10/28/2021	660.55
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	10/28/2021	1,237.53
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	CHILD & FAMILY DEVELOPMENT	- ENERGY	100 - GENERAL OPERATING	10/28/2021	1,291.39
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	WA HEAD START	- ENERGY	841 - HEAD START COLLABORATION	10/28/2021	1,410.83
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	LAMBS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/28/2021	5,651.02
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	10/28/2021	6,299.56
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	HUNLEY PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/28/2021	6,832.69
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	JAMES SIMONS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/28/2021	7,050.86
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	MARY FORD EARLY LRN & FAM	- ENERGY	100 - GENERAL OPERATING	10/28/2021	7,084.73
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	CHARLESTON PROGRESSIVE S	- ENERGY	100 - GENERAL OPERATING	10/28/2021	7,238.26
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	E A BURNS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/28/2021	8,329.38
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	STONO PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/28/2021	8,355.81
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	ASHLEY RIVER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/28/2021	8,432.07
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	BUIST ACADEMY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/28/2021	9,336.22
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	W B GOODWIN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/28/2021	9,763.73
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	ZUCKER MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	10/28/2021	10,507.39
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	LADSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/28/2021	10,568.09
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	GOV JAMES B EDWARDS ELEM	- ENERGY	100 - GENERAL OPERATING	10/28/2021	10,634.04
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	CHICORA ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/28/2021	10,911.27
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	MEETING STREET ACD@BREN	- ENERGY	100 - GENERAL OPERATING	10/28/2021	11,388.33
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	10/28/2021	11,612.27
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	WEST ASHLEY CAS	- ENERGY	100 - GENERAL OPERATING	10/28/2021	12,267.01
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	10/28/2021	12,628.04
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	DRAYTON HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/28/2021	13,251.99
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	10/28/2021	13,363.47
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	GARRETT ACADEMY OF TECHN	- ENERGY	100 - GENERAL OPERATING	10/28/2021	13,429.61
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	ST ANDREWS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/28/2021	15,449.89
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/28/2021	16,247.93

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	WEST ASHLEY HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	10/28/2021	37,369.29
DONTAVIS JONES	SECURITY AC CORCORAN ES OFF DUTY SPL /	A C CORCORAN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/07/2021	240.00
DONTAVIS JONES	SECURITY HURSEY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	10/14/2021	720.00
DONTAVIS JONES	SECURITY HURSEY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	10/21/2021	240.00
DONTAVIS JONES	SECURITY/GAME OFFICIAL DEPT OPR PLAN S	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	120.00
EMPLOYEE REIMBURSEMENT	SUPPLIES FOR STUDENTS AND TEACHERS	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	10/07/2021	1,032.92
DUFF FREEMAN LYON, LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	10/14/2021	562.50
DUNHILL STAFFING	DUNHILL STAFFING	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/07/2021	546.56
DUNHILL STAFFING	OFFICE TEMP	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	10/07/2021	599.04
DUNHILL STAFFING	DUNHILL STAFFING	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/07/2021	683.20
DUNHILL STAFFING	OFFICE TEMP	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	10/14/2021	179.54
DUNHILL STAFFING	OFFICE TEMP	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	10/14/2021	196.24
DUNHILL STAFFING	OFFICE TEMP	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	10/14/2021	232.84
DUNHILL STAFFING	OFFICE TEMP	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	10/14/2021	527.14
DUNHILL STAFFING	OFFICE TEMP	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	10/14/2021	576.16
DUNHILL STAFFING	DUNHILL STAFFING	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/14/2021	649.04
DUNHILL STAFFING	DUNHILL STAFFING	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/14/2021	683.20
DUNHILL STAFFING	OFFICE TEMP	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	10/14/2021	683.61
DUNHILL STAFFING	HUMAN SERVICES	OFFICE OF GENERAL COUNSEL	- OTHER SRVS	100 - GENERAL OPERATING	10/14/2021	875.63
DUNHILL STAFFING	HUMAN SERVICES	OFFICE OF GENERAL COUNSEL	- OTHER SRVS	100 - GENERAL OPERATING	10/14/2021	904.81
DUNHILL STAFFING	OFFICE TEMP	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	10/21/2021	673.92
DUNHILL STAFFING	OFFICE TEMP	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	10/21/2021	910.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2021	112.87
E3 DIAGNOSTICS	AUDIOMETER CALIBRATION	NURSE SERVICES OFFICE	- RPRS/MAINT	100 - GENERAL OPERATING	10/14/2021	2,870.00
EADIE'S INDUSTRIAL INC	WA HEAD START - STORMWATER PM	WA HEAD START	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/14/2021	2,182.50
EAST COAST AP MARKETING, LLC	MEMMINGER ES PRINTED T-SHIRTS	MEMMINGER ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2021	203.20
EAST COOPER MONTESSORI CHARTER SCHOOL	FY 2022 CHARTER SCHOOL PAYMENT	E COOPER MONTESSORI CHAR	- TRANSIT	100 - GENERAL OPERATING	10/27/2021	23,117.75
EAST COOPER MONTESSORI CHARTER SCHOOL	FY 2022 CHARTER SCHOOL PAYMENT	E COOPER MONTESSORI CHAR	- TRANSIT	100 - GENERAL OPERATING	10/27/2021	330,545.81

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ECS SOUTHEAST LLP	CCSD EOC EXPANSION - MAT. TESTING & SPE	BRIDGE VIEW DRIVE	- OTHER CONS	574 - ONE CENT SALES TAX	10/21/2021	467.50
EDI R. COX	LCEC VIRTUAL SCHOOL - PROGRAM DIRECTC	VIRTUAL PROGRAMS	- MGMT SVS	890 - LEC VIRTUAL ACADEMY	10/07/2021	6,600.00
EDI R. COX	LCEC VIRTUAL SCHOOL - PROGRAM DIRECTC	VIRTUAL PROGRAMS	- MGMT SVS	890 - LEC VIRTUAL ACADEMY	10/21/2021	6,600.00
EDUCATION ELEMENTS, INC.	EDUCATION ELEMENTS WILL CREATE WORKS	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	10/28/2021	83,500.00
EDWARD G BOYD	EDWARD BOYD - CONTRACT	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/07/2021	14,000.00
EL DORADO TRADING GROUP, INC.	T1 - CALCULATORS	ZUCKER MIDDLE SCHOOL	- SUPPLIES	200 - TITLE I (84.010)	10/07/2021	882.90
ELITE TOWING LLC	EMERGENCY TOWING OF ACTIVITY BUSES	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/14/2021	330.00
ELIZABETH FOXWORTH	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2021	249.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2021	229.10
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT 2 MICROWAVES FOR STUDI	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/28/2021	108.74
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	10/21/2021	121.35
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	10/21/2021	175.95
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	10/14/2021	160.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2021	123.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2021	385.01
ENCORE TECHNOLOGY GROUP LLC	OLD CE WILLIAMS-REMOVE ERATE WAPS & S	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	10/14/2021	213.51
ENCORE TECHNOLOGY GROUP LLC	OLD CE WILLIAMS-REMOVE ERATE WAPS & S	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/14/2021	5,200.00
ENCORE TECHNOLOGY GROUP LLC	JUNIPER FAILOVER FIREWALLS	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	10/28/2021	92,185.24
ENGAGING CREATIVE MINDS	EDUCATIONAL/TRAINING SERVICES	FINE ARTS OFFICE	- INSTR PROG	100 - GENERAL OPERATING	10/28/2021	18,750.00
ENTERPRISE RENT A CAR	GENERAL SERVICES - LEASING TRUCK RENT/	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	10/07/2021	3,137.37
ENTERPRISE RENT A CAR	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2021	179.23
ENTERPRISE RENT A CAR	GENERAL SERVICES - LEASING TRUCK RENT/	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	10/21/2021	2,584.78
ENTERPRISE RENT A CAR	GENERAL SERVICES - LEASING TRUCK RENT/	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	10/21/2021	3,137.37
ENVIROSMART INC.	MITCHELL ES - MISC INTERIOR / EXTERIOR W	JULIAN MITCHELL ELEMENTARY	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	10/07/2021	3,291.92
ENVIROSMART INC.	CAMP ROAD MS - MISC INTERIOR/EXTERIOR V	CAMP ROAD MIDDLE SCHOOL	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	10/07/2021	4,038.14
ENVIROSMART INC.	JICHS CTE - STORM LINE TRACING	JAMES ISLAND CHARTER HIGH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	10/28/2021	1,180.70
ENVIROSMART INC.	MITCHELL ES - PAINTING WORK	JULIAN MITCHELL ELEMENTARY	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	10/28/2021	10,325.50
ERIC DIAZ JONES	SECURITY AC CORCORAN ES OFF DUTY SPL /	A C CORCORAN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/14/2021	240.00

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ERIC DIAZ JONES	SECURITY WB GOODWIN ES OFF DTY SPL AS	W B GOODWIN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	10/14/2021	240.00
ERIC DIAZ JONES	SECURITY AC CORCORAN ES OFF DUTY SPL /	A C CORCORAN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	10/21/2021	240.00
ERIC DIAZ JONES	SECURITY HURSEY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEMENT - PRO/TECH S	100 - GENERAL OPERATING	10/21/2021	240.00
ERIC DIAZ JONES	SECURITY HURSEY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEMENT - PRO/TECH S	100 - GENERAL OPERATING	10/28/2021	240.00
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	BOARD OF TRUSTEES - OUT STATE	100 - GENERAL OPERATING	10/07/2021	318.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2021	211.68
EMPLOYEE REIMBURSEMENT	ASPIRE TUITION REIMBUSEMENT	VARIOUS SCHOOLS - INSTR SVS	100 - GENERAL OPERATING	10/14/2021	2,231.25
ESP ASSOCIATES, INC.	CARIO - HVAC PHASE 1 CHPTR 1 TEST DESIGI	CARIO MIDDLE - PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	10/28/2021	166.25
ESP ASSOCIATES, INC.	BELLE HALL - HOOD REPLACE CHPTR TEST	BELLE HALL ELEMENTARY - PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	10/28/2021	190.00
ESP ASSOCIATES, INC.	BELLE HALL - EXT ENV STOREFRONT INSPEC	BELLE HALL ELEMENTARY - PRO/TECH S	593 - 8% GO BAN 2018A	10/28/2021	237.50
ESP ASSOCIATES, INC.	BELLE HALL - DOOR CH 1 INSPECTIONS	BELLE HALL ELEMENTARY - PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	10/28/2021	261.25
ESP ASSOCIATES, INC.	MITCHELL - CH. 1 & 17 INSPECTI	JULIAN MITCHELL ELEMENTARY - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	10/28/2021	801.55
ESP ASSOCIATES, INC.	PINCKNEY - ROOF REPLC PARTIAL CHPTR TE	CHARLES PINCKNEY ELEMENT/ - PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	10/28/2021	1,080.00
EMPLOYEE REIMBURSEMENT	FINAL COMPENSATION PAYOUT	CURRICULUM & INSTRUCTION - RET	100 - GENERAL OPERATING	10/28/2021	-612.71
EMPLOYEE REIMBURSEMENT	FINAL COMPENSATION PAYOUT	CURRICULUM & INSTRUCTION - FICA	100 - GENERAL OPERATING	10/28/2021	-422.09
EMPLOYEE REIMBURSEMENT	FINAL COMPENSATION PAYOUT	CURRICULUM & INSTRUCTION - FICA	100 - GENERAL OPERATING	10/28/2021	-98.71
EMPLOYEE REIMBURSEMENT	FINAL COMPENSATION PAYOUT	CURRICULUM & INSTRUCTION - T AST/CLER	100 - GENERAL OPERATING	10/28/2021	878.72
EMPLOYEE REIMBURSEMENT	FINAL COMPENSATION PAYOUT	CURRICULUM & INSTRUCTION - TERMINAL L	100 - GENERAL OPERATING	10/28/2021	5,929.16
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	ASHLEY RIVER ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	10/28/2021	348.26
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	R B STALL HIGH - RENT/LEASE	100 - GENERAL OPERATING	10/28/2021	672.28
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	ST JOHN'S HIGH - RENT/LEASE	100 - GENERAL OPERATING	10/28/2021	1,171.94
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	ST JOHN'S HIGH - RENT/LEASE	100 - GENERAL OPERATING	10/28/2021	1,264.88
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	NORTH CHARLESTON HIGH - RENT/LEASE	100 - GENERAL OPERATING	10/28/2021	2,241.58
EXTERIOR BUILDING SERVICES LLC	BURKE - EXT ENV ROOF FLASHING	BURKE HIGH - RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	8,840.00
EXTERIOR BUILDING SERVICES LLC	MT PLEASANT AC- EXT ENV REPAIR	MT PLEASANT ACADEMY - RPRS/MAINT	593 - 8% GO BAN 2018A	10/07/2021	31,095.00
EXTERIOR BUILDING SERVICES LLC	CHICORA - STONE REPAIR, BLDG 480 MAIN	CHICORA ELEMENTARY - RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	10/14/2021	14,854.00
EXTERIOR BUILDING SERVICES LLC	MINNIE HUGHES - ROOF REPLACE	MINNIE HUGHES ELEMENTARY - RPRS/MAINT	593 - 8% GO BAN 2018A	10/28/2021	87,573.75
FAMILY COURT OF 5TH JUDICIAL CIRCUIT	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	10/14/2021	152.43

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	10/14/2021	3,099.36
FEDEX	SC DEPT OF EDUCATION FINANCE	FEDERAL PROGRAMS OFFICE	- POSTAGE	100 - GENERAL OPERATING	10/07/2021	120.51
FIRST STUDENT, INC.	LAING MIDDLE SCHOOL	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2021	141.27
FIRST STUDENT, INC.	LAING MIDDLE SCHOOL	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2021	191.43
FIRST STUDENT, INC.	LAING MIDDLE SCHOOL	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2021	215.13
FIRST STUDENT, INC.	STUDENT TRANSPORTATION	JULIAN MITCHELL ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	10/07/2021	2,218.19
FIRST STUDENT, INC.	STUDENT TRANSPORTATION	JULIAN MITCHELL ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	10/07/2021	2,772.74
FIRST STUDENT, INC.	LAING MIDDLE SCHOOL	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2021	3,271.39
FIRST STUDENT, INC.	WANDO HIGH SCHOOL	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2021	8,329.55
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	CHARLES PINCKNEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/14/2021	982.60
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	ST ANDREWS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/14/2021	1,711.31
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	CE WILLIAMS - SOUTH (7TH 8TH)	- STD TRANS	100 - GENERAL OPERATING	10/14/2021	1,711.31
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	JAMES SIMONS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/14/2021	1,711.31
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	10/14/2021	1,711.31
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	10/14/2021	1,711.31
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MURRAY-LASAINE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/14/2021	1,711.31
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	STONO PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/14/2021	1,711.32
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	OAKLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/14/2021	1,711.32
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/14/2021	1,711.32
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	SPRINGFIELD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/14/2021	1,711.32
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	MONTESSORI COMMUNITY SCHOOL	- STD TRANS	100 - GENERAL OPERATING	10/14/2021	1,711.32
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	DRAYTON HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/14/2021	1,711.32
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	CE WILLIAMS - NORTH (6TH)	- STD TRANS	100 - GENERAL OPERATING	10/14/2021	1,711.32
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	WEST ASHLEY HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	10/14/2021	1,711.32
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	CHARLESTON PROGRESSIVE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	10/14/2021	1,711.32
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	MEMMINGER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/14/2021	1,711.32
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	BUIST ACADEMY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/14/2021	1,711.32
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	JULIAN MITCHELL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/14/2021	1,711.32

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	SANDERS-CLYDE ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/14/2021	1,711.32
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	SIMMONS-PINCKNEY MIDDLE - STD TRANS	100 - GENERAL OPERATING	10/14/2021	1,711.32
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	EARLY COLLEGE HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	10/14/2021	1,711.32
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	JANE EDWARDS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/14/2021	1,711.32
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	E B ELLINGTON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/14/2021	1,711.32
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	MINNIE HUGHES ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/14/2021	1,711.32
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	BAPTIST HILL HIGH - STD TRANS	100 - GENERAL OPERATING	10/14/2021	1,711.32
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	ANGEL OAK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/14/2021	1,711.32
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	MT ZION ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/14/2021	1,711.32
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	EDITH FRIERSON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/14/2021	1,711.32
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	HAUT GAP MIDDLE - STD TRANS	100 - GENERAL OPERATING	10/14/2021	1,711.32
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MT PLEASANT ACADEMY - STD TRANS	100 - GENERAL OPERATING	10/14/2021	1,711.32
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MAMIE P WHITESIDES ELEMEN - STD TRANS	100 - GENERAL OPERATING	10/14/2021	1,711.32
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	SULLIVAN'S ISLAND ELEMENTAI - STD TRANS	100 - GENERAL OPERATING	10/14/2021	1,711.32
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	BELLE HALL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/14/2021	1,711.32
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	JENNIE MOORE ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/14/2021	1,711.32
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	CHARLES PINCKNEY ELEMENT/ - STD TRANS	100 - GENERAL OPERATING	10/14/2021	1,711.32
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	LAUREL HILL PRIMARY - STD TRANS	100 - GENERAL OPERATING	10/14/2021	1,711.32
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	GOV JAMES B EDWARDS ELEM - STD TRANS	100 - GENERAL OPERATING	10/14/2021	1,711.32
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	CAROLINA PARK ES - STD TRANS	100 - GENERAL OPERATING	10/14/2021	1,711.32
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	LAING MIDDLE - STD TRANS	100 - GENERAL OPERATING	10/14/2021	1,711.32
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MOULTRIE MIDDLE - STD TRANS	100 - GENERAL OPERATING	10/14/2021	1,711.32
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	CARIO MIDDLE - STD TRANS	100 - GENERAL OPERATING	10/14/2021	1,711.32
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	LUCY G BECKHAM HIGH SCHOC - STD TRANS	100 - GENERAL OPERATING	10/14/2021	1,711.32
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	WANDO HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	10/14/2021	1,711.32
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	HARBOR VIEW ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/14/2021	1,711.32
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	STILES POINT ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/14/2021	1,711.32
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	JAMES ISLAND ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/14/2021	1,711.32

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	CAMP ROAD MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	10/14/2021	1,711.32
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	SEPTIMA P CLARK ACADEMY - STD TRANS	100 - GENERAL OPERATING	10/14/2021	1,711.32
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	CHICORA ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/14/2021	1,711.32
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	LAMBS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/14/2021	1,711.32
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	LADSON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/14/2021	1,711.32
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	PINEHURST ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/14/2021	1,711.32
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	NORTH CHARLESTON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/14/2021	1,711.32
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	NORTH CHAS CREATIVE ARTS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/14/2021	1,711.32
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MALCOLM C HURSEY ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/14/2021	1,711.32
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	W B GOODWIN ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/14/2021	1,711.32
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MATILDA F DUNSTON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/14/2021	1,711.32
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	HUNLEY PARK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/14/2021	1,711.32
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	A C CORCORAN ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/14/2021	1,711.32
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MIDLAND PARK PRIMARY SCHOOL - STD TRANS	100 - GENERAL OPERATING	10/14/2021	1,711.32
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	DEER PARK MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	10/14/2021	1,711.32
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MARY FORD EARLY LRN & FAM - STD TRANS	100 - GENERAL OPERATING	10/14/2021	1,711.32
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	PEPPERHILL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/14/2021	1,711.32
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	NORTHWOODS MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	10/14/2021	1,711.32
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MORNINGSIDE MIDDLE - STD TRANS	100 - GENERAL OPERATING	10/14/2021	1,711.32
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MILITARY MAGNET ACADEMY - STD TRANS	100 - GENERAL OPERATING	10/14/2021	1,711.32
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	ZUCKER MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	10/14/2021	1,711.32
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	CHAS COUNTY SCHOOL OF THE ARTS - STD TRANS	100 - GENERAL OPERATING	10/14/2021	1,711.32
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	NORTH CHARLESTON HIGH - STD TRANS	100 - GENERAL OPERATING	10/14/2021	1,711.32
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	R B STALL HIGH - STD TRANS	100 - GENERAL OPERATING	10/14/2021	1,711.32
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	DANIEL JENKINS ACADEMY - STD TRANS	100 - GENERAL OPERATING	10/14/2021	1,711.32
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	LIBERTY HILL ACADEMY - STD TRANS	100 - GENERAL OPERATING	10/14/2021	1,711.32
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	ST JAMES-SANTEE ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/14/2021	1,711.32
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	JAMES ISLAND CHARTER HIGH - STD TRANS	100 - GENERAL OPERATING	10/14/2021	2,351.41

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	W B GOODWIN ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/14/2021	3,454.40
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	JAMES SIMONS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/14/2021	4,142.80
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	EDITH FRIERSON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/14/2021	4,818.15
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MALCOLM C HURSEY ELEMENT - STD TRANS	100 - GENERAL OPERATING	10/14/2021	4,818.15
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	JULIAN MITCHELL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/14/2021	5,553.71
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	MT ZION ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/14/2021	5,727.32
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MARY FORD EARLY LRN & FAM - STD TRANS	100 - GENERAL OPERATING	10/14/2021	6,078.85
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MT PLEASANT ACADEMY - STD TRANS	100 - GENERAL OPERATING	10/14/2021	6,211.92
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	EAST COOPER CAS - STD TRANS	100 - GENERAL OPERATING	10/14/2021	6,582.57
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	SANDERS-CLYDE ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/14/2021	6,683.72
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	JANE EDWARDS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/14/2021	6,906.73
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	MINNIE HUGHES ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/14/2021	7,467.84
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	STILES POINT ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/14/2021	7,526.40
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	CHICORA ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/14/2021	7,545.65
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MURRAY-LASAINÉ ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/14/2021	7,592.24
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	NORTH CHARLESTON HIGH - STD TRANS	100 - GENERAL OPERATING	10/14/2021	7,614.96
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MIDLAND PARK PRIMARY SCHC - STD TRANS	100 - GENERAL OPERATING	10/14/2021	7,777.30
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	BURKE HIGH - STD TRANS	100 - GENERAL OPERATING	10/14/2021	8,113.14
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	NORTH CHAS CREATIVE ARTS E - STD TRANS	100 - GENERAL OPERATING	10/14/2021	8,253.30
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	FEDERAL PROGRAMS OFFICE - STD TRANS	232 - MCKINNEY-VENTO ED HOMELESS	10/14/2021	8,524.00
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MATILDA F DUNSTON ELEMENT - STD TRANS	100 - GENERAL OPERATING	10/14/2021	9,191.46
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	STONO PARK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/14/2021	10,412.50
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	JAMES ISLAND ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/14/2021	10,681.63
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MEETING STREET ACD@BREN - STD TRANS	100 - GENERAL OPERATING	10/14/2021	10,830.66
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	ANGEL OAK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/14/2021	10,963.68
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	HARBOR VIEW ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/14/2021	10,980.80
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	CAROLINA PARK ES - STD TRANS	100 - GENERAL OPERATING	10/14/2021	11,561.89
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	BUIST ACADEMY ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/14/2021	11,737.93

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	CLEANING, SANTIZING AND DISINFECTING SC	VARIOUS SCHOOLS	- SUPPLIES	220 - CARES ACT	10/14/2021	11,790.00
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	HUNLEY PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/14/2021	11,944.61
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	LAMBS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/14/2021	12,029.03
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MAMIE P WHITESIDES ELEMEN	- STD TRANS	100 - GENERAL OPERATING	10/14/2021	13,000.65
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	OAKLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/14/2021	13,235.53
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	DRAYTON HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/14/2021	13,667.21
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	10/14/2021	13,705.92
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	A C CORCORAN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/14/2021	14,013.20
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	ST ANDREWS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/14/2021	14,021.20
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	MEMMINGER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/14/2021	14,040.80
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	BELLE HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/14/2021	14,119.30
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	EARLY COLLEGE HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	10/14/2021	14,140.76
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	ST JAMES-SANTEE ELEMENTAF	- STD TRANS	100 - GENERAL OPERATING	10/14/2021	14,370.93
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	SULLIVAN'S ISLAND ELEMENTAI	- STD TRANS	100 - GENERAL OPERATING	10/14/2021	14,609.00
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	PEPPERHILL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/14/2021	15,155.90
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	COOPER RIVER CAS	- STD TRANS	100 - GENERAL OPERATING	10/14/2021	15,292.57
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	E B ELLINGTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/14/2021	15,437.83
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	DEER PARK MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	10/14/2021	17,179.99
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	10/14/2021	19,134.94
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	NORTH CHARLESTON ELEMEN	- STD TRANS	100 - GENERAL OPERATING	10/14/2021	19,963.35
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	10/14/2021	20,190.37
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	CAMP ROAD MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	10/14/2021	20,517.69
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MOULTRIE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	10/14/2021	20,621.34
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	CHARLESTON PROGRESSIVE S	- STD TRANS	100 - GENERAL OPERATING	10/14/2021	20,714.00
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	SPRINGFIELD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/14/2021	21,274.25
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	10/14/2021	21,370.10
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	10/14/2021	22,460.25
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	PINEHURST ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/14/2021	22,701.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/14/2021	22,798.91
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	BAPTIST HILL HIGH	- STD TRANS	100 - GENERAL OPERATING	10/14/2021	23,289.35
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	10/14/2021	23,576.35
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	10/14/2021	24,116.54
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	JAMES ISLAND CHARTER HIGH	- STD TRANS	100 - GENERAL OPERATING	10/14/2021	24,264.44
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	10/14/2021	24,508.99
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	LADSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/14/2021	24,736.21
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	JENNIE MOORE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/14/2021	25,351.75
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	ACADEMIC MAGNET HIGH SCH	- STD TRANS	100 - GENERAL OPERATING	10/14/2021	25,616.31
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	GOV JAMES B EDWARDS ELEM	- STD TRANS	100 - GENERAL OPERATING	10/14/2021	25,657.55
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	LAUREL HILL PRIMARY	- STD TRANS	100 - GENERAL OPERATING	10/14/2021	26,319.81
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	SIMMONS-PINCKNEY MIDDLE	- STD TRANS	100 - GENERAL OPERATING	10/14/2021	26,827.16
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	10/14/2021	27,689.26
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	CE WILLIAMS - SOUTH (7TH 8TH	- STD TRANS	100 - GENERAL OPERATING	10/14/2021	28,821.78
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	CE WILLIAMS - NORTH (6TH)	- STD TRANS	100 - GENERAL OPERATING	10/14/2021	28,821.79
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	CHAS COUNTY SCHOOL OF THE	- STD TRANS	100 - GENERAL OPERATING	10/14/2021	30,026.05
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	LUCY G BECKHAM HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	10/14/2021	30,726.80
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	10/14/2021	32,206.18
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	10/14/2021	34,471.57
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	10/14/2021	45,469.86
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	WEST ASHLEY HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	10/14/2021	57,462.88
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	10/14/2021	65,431.79
FIRST STUDENT, INC.	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2021	281.30
FIRST STUDENT, INC.	LAING MIDDLE SCHOOL CK# 4245	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2021	211.99
FIRST STUDENT, INC.	AFTER SCHOOL PROGRAM	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/21/2021	847.69
FIRST STUDENT, INC.	REPAIRS AND MAINTENANCE FOR ACTIVITY B	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/28/2021	122.25
FIRST STUDENT, INC.	REPAIRS AND MAINTENANCE FOR ACTIVITY B	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/28/2021	229.23
FIRST STUDENT, INC.	REPAIRS AND MAINTENANCE FOR ACTIVITY B	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/28/2021	353.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	REPAIRS AND MAINTENANCE FOR ACTIVITY B	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/28/2021	388.75
FIRST STUDENT, INC.	REPAIRS AND MAINTENANCE FOR ACTIVITY B	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/28/2021	447.44
FIRST STUDENT, INC.	REPAIRS AND MAINTENANCE FOR ACTIVITY B	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/28/2021	599.65
FIRST STUDENT, INC.	TRANSPORTATION TO AND FROM STADIUM (E	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	651.46
FIRST STUDENT, INC.	TRANSPORTATION TO AND FROM STADIUM (E	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	713.02
FIRST STUDENT, INC.	FIRST STUDENT	EAST COOPER CAS	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	10/28/2021	1,081.52
FIRST STUDENT, INC.	REPAIRS AND MAINTENANCE FOR ACTIVITY B	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/28/2021	2,017.18
FISHER SCIENTIFIC ED FUNDAMENTALS	LABORATORY AND FIELD EQUIPMENT AND SU	BAPTIST HILL HIGH	- SUPPLIES	200 - TITLE I (84.010)	10/28/2021	3,101.01
FLORENCE CRITTENTON PROGRAMS OF SC	REPLACEMENT FOR FY21 PO 2102797 INVOICI	FLORENCE CRITTENTON	- INSTR SVS	221 - TITLE I NEGLECT AND DELINQUENT	10/07/2021	995.33
FLOWERS OF CHARLESTON	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2021	179.85
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	A C CORCORAN ELEMENTARY	- LIB BOOKS	200 - TITLE I (84.010)	10/28/2021	5,742.06
FORMS & SUPPLY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2021	1,329.80
FORMS & SUPPLY INC	APD8511 SMARTCHOICE COPY PAPER - LETTE	BURKE HIGH	- SUPPLIES	200 - TITLE I (84.010)	10/28/2021	228.25
FORMS & SUPPLY INC	paper	BAPTIST HILL HIGH	- SUPPLIES	200 - TITLE I (84.010)	10/28/2021	1,373.02
FORSBERG ENGINEERING & SURVEYING INC	VARIOUS - FY22 STORM DRAINAGE ASSESSM	CHAS MATH & SCIENCE CHART	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	1,948.75
FORSBERG ENGINEERING & SURVEYING INC	VARIOUS - FY22 STORM DRAINAGE ASSESSM	MILITARY MAGNET ACADEMY	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	7,015.50
FORSBERG ENGINEERING & SURVEYING INC	DEER PARK - DRAINAGE IMPROVE CA	DEER PARK MIDDLE SCHOOL	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	10/28/2021	360.00
FORSBERG ENGINEERING & SURVEYING INC	VARIOUS - FY22 STORM DRAINAGE ASSESSM	STILES POINT ELEMENTARY	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	10/28/2021	779.50
FORSBERG ENGINEERING & SURVEYING INC	VARIOUS - FY22 STORM DRAINAGE ASSESSM	MILITARY MAGNET ACADEMY	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	10/28/2021	779.50
FORSBERG ENGINEERING & SURVEYING INC	VARIOUS - FY22 STORM DRAINAGE ASSESSM	OAKLAND ELEMENTARY	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	10/28/2021	865.50
FORSBERG ENGINEERING & SURVEYING INC	VARIOUS - FY22 STORM DRAINAGE ASSESSM	ANGEL OAK ELEMENTARY	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	10/28/2021	1,948.75
FRASIER TIRE SERVICE	TIRE REPLACEMENT AND EMERGENCY SERVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/14/2021	173.30
FRASIER TIRE SERVICE	TIRE REPLACEMENT AND EMERGENCY SERVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/14/2021	326.25
FRONTIER	843-889-1227-112499-5	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/07/2021	191.63
FRONTIER	843-889-1227-122499-5	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/28/2021	190.75
FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE MEDICAID	GREG MATHIS CHARTER	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	10/21/2021	0.15
FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE MEDICAID	CAROLINA VOYAGER CHARTER	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	10/21/2021	30.04
FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE MEDICAID	ALLEGRO CHARTER SCHOOL	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	10/21/2021	34.66

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FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE MEDICAID	PATTISON'S ACADEMY CHARTE - MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	10/21/2021	44.29
FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE MEDICAID	JAMES ISLAND CHARTER HIGH - MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	10/21/2021	51.22
FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE MEDICAID	NURSE SERVICES OFFICE - MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	10/21/2021	2,920.77
FRS, INC	Heated Holding Proofing Cabinet Mobile	VARIOUS SCHOOLS - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	10/28/2021	2,473.21
FRS, INC	Reach In Fridge for Laurel Hill & Angel Oak	VARIOUS SCHOOLS - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	10/28/2021	3,336.31
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2021	536.67
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2021	115.38
FUN EXPRESS, LLC	CLASSROOM SUPPLIES	LADSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/21/2021	492.60
FUN EXPRESS, LLC	PBIS ORIENTAL TRADING	W B GOODWIN ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	10/28/2021	793.60
G AND C GENERAL CONTRACTORS LLC	BVIEW - PARKING EXPANSION GC	BRIDGE VIEW DRIVE - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/28/2021	153,273.13
GAME TIME SCREENPRINTING & TROPHIES, LLC	WEST ASHLEY HS T-SHIRT CO	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2021	184.76
GAME TIME SCREENPRINTING & TROPHIES, LLC	WEST ASHLEY HS T-SHIRT CO	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2021	802.24
GARRETT'S DISCOUNT GOLF CARS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2021	1,082.98
GARRETT'S DISCOUNT GOLF CARS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2021	1,164.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2021	125.00
GATEWAY EDUCATION HOLDINGS LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2021	990.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2021	481.48
GENERAL DIESEL LLC	MAINTENANCE AND REPAIRS FOR ACTIVITY B	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/14/2021	422.35
GENERAL DIESEL LLC	MAINTENANCE AND REPAIRS FOR ACTIVITY B	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/14/2021	495.31
GENERAL DIESEL LLC	MAINTENANCE AND REPAIRS FOR ACTIVITY B	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/14/2021	667.70
GENERAL DIESEL LLC	MAINTENANCE AND REPAIRS FOR ACTIVITY B	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/14/2021	1,868.75
GENERAL DIESEL LLC	MAINTENANCE AND REPAIRS FOR ACTIVITY B	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/14/2021	2,682.43
GENERAL DIESEL LLC	MAINTENANCE AND REPAIRS FOR ACTIVITY B	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/14/2021	4,483.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2021	249.61
GEORGE MAYER IV	SECURITY LAUREL HILL,PINCKNEY,CARIO TR/	LAUREL HILL PRIMARY - PRO/TECH S	100 - GENERAL OPERATING	10/14/2021	120.00
GEORGE MAYER IV	SECURITY LAUREL HILL,PINCKNEY,CARIO TR/	LAUREL HILL PRIMARY - PRO/TECH S	100 - GENERAL OPERATING	10/21/2021	120.00
GEORGE MAYER IV	SECURITY LAUREL HILL,PINCKNEY,CARIO TR/	LAUREL HILL PRIMARY - PRO/TECH S	100 - GENERAL OPERATING	10/28/2021	180.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE - CAR ALLOW	100 - GENERAL OPERATING	10/27/2021	1,000.00

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EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	10/28/2021	126.50
GL GROUP, INC.	9780062881694 EFREN DIVIDED	DEER PARK MIDDLE SCHOOL - TEXTBOOKS	200 - TITLE I (84.010)	10/07/2021	495.56
GLENN ARNOLD	MT P KARATE SANDERS CLYDE CPN ENRICHM	SANDERS-CLYDE ELEMENTARY - INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	10/21/2021	225.00
GO TO GUYS FLOORING LLC	WANDO - TPA MOBILE RENOVATE FLOOR	WANDO HIGH SCHOOL - RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	10/28/2021	9,279.09
GRACIELLA DREW	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT - INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	10/21/2021	2,750.00
GRAFFIATO DESIGN LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2021	573.57
GRAFFIATO DESIGN LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2021	1,466.50
GRANITE TELECOMMUNICATIONS, LLC	04054813	MIDLAND PARK PRIMARY SCHC - TELEPHONE	100 - GENERAL OPERATING	10/21/2021	-1,461.98
GRANITE TELECOMMUNICATIONS, LLC	04054813	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/21/2021	-754.46
GRANITE TELECOMMUNICATIONS, LLC	04054813	W B GOODWIN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/21/2021	-694.57
GRANITE TELECOMMUNICATIONS, LLC	04054813	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	10/21/2021	45.88
GRANITE TELECOMMUNICATIONS, LLC	04054813	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	10/21/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	LAING MIDDLE - TELEPHONE	100 - GENERAL OPERATING	10/21/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	10/21/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	10/21/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	NORTH CHARLESTON ELEMEN - TELEPHONE	100 - GENERAL OPERATING	10/21/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	W B GOODWIN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/21/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/21/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	MORNINGSIDE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	10/21/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	MILITARY MAGNET ACADEMY - TELEPHONE	100 - GENERAL OPERATING	10/21/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	10/21/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	10/21/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	10/21/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	W J FRASER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/21/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	JULIAN MITCHELL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/21/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	ANGEL OAK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/21/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/21/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	MALCOLM C HURSEY ELEMENT - TELEPHONE	100 - GENERAL OPERATING	10/21/2021	52.29

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GRANITE TELECOMMUNICATIONS, LLC	04054813	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/21/2021	52.30
GRANITE TELECOMMUNICATIONS, LLC	04054813	MARY FORD EARLY LRN & FAM - TELEPHONE	100 - GENERAL OPERATING	10/21/2021	52.30
GRANITE TELECOMMUNICATIONS, LLC	04054813	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/21/2021	52.30
GRANITE TELECOMMUNICATIONS, LLC	04054813	NORTH CHAS CREATIVE ARTS E - TELEPHONE	100 - GENERAL OPERATING	10/21/2021	87.26
GRANITE TELECOMMUNICATIONS, LLC	04054813	GARRETT ACADEMY OF TECHN - TELEPHONE	100 - GENERAL OPERATING	10/21/2021	95.56
GRANITE TELECOMMUNICATIONS, LLC	04054813	CHAS MATH & SCIENCE CHART - TELEPHONE	100 - GENERAL OPERATING	10/21/2021	95.56
GRANITE TELECOMMUNICATIONS, LLC	04054813	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	10/21/2021	100.06
GRANITE TELECOMMUNICATIONS, LLC	04054813	CHARLES PINCKNEY ELEMENT/ - TELEPHONE	100 - GENERAL OPERATING	10/21/2021	100.06
GRANITE TELECOMMUNICATIONS, LLC	04054813	GOV JAMES B EDWARDS ELEM - TELEPHONE	100 - GENERAL OPERATING	10/21/2021	100.06
GRANITE TELECOMMUNICATIONS, LLC	04054813	MCNAIR BUILDING - TELEPHONE	100 - GENERAL OPERATING	10/21/2021	100.06
GRANITE TELECOMMUNICATIONS, LLC	04054813	NORTHWOODS MIDDLE SCHOC - TELEPHONE	100 - GENERAL OPERATING	10/21/2021	100.06
GRANITE TELECOMMUNICATIONS, LLC	04054813	MONTESSORI COMMUNITY SCH - TELEPHONE	100 - GENERAL OPERATING	10/21/2021	100.06
GRANITE TELECOMMUNICATIONS, LLC	04054813	CHARLESTON PROGRESSIVE S - TELEPHONE	100 - GENERAL OPERATING	10/21/2021	100.06
GRANITE TELECOMMUNICATIONS, LLC	04054813	MEMMINGER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/21/2021	100.06
GRANITE TELECOMMUNICATIONS, LLC	04054813	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/21/2021	100.06
GRANITE TELECOMMUNICATIONS, LLC	04054813	BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/21/2021	100.08
GRANITE TELECOMMUNICATIONS, LLC	04054813	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	10/21/2021	100.08
GRANITE TELECOMMUNICATIONS, LLC	04054813	HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/21/2021	104.56
GRANITE TELECOMMUNICATIONS, LLC	04054813	CE WILLIAMS - NORTH (6TH) - TELEPHONE	100 - GENERAL OPERATING	10/21/2021	104.56
GRANITE TELECOMMUNICATIONS, LLC	04054813	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	10/21/2021	143.34
GRANITE TELECOMMUNICATIONS, LLC	04054813	MEETING STREET ACD@BREN1 - TELEPHONE	100 - GENERAL OPERATING	10/21/2021	143.34
GRANITE TELECOMMUNICATIONS, LLC	04054813	WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	10/21/2021	143.34
GRANITE TELECOMMUNICATIONS, LLC	04054813	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	10/21/2021	147.84
GRANITE TELECOMMUNICATIONS, LLC	04054813	HARBOR VIEW ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/21/2021	147.84
GRANITE TELECOMMUNICATIONS, LLC	04054813	R D SCHRODER MIDDLE - TELEPHONE	100 - GENERAL OPERATING	10/21/2021	190.80
GRANITE TELECOMMUNICATIONS, LLC	04054813	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/21/2021	190.82
GRANITE TELECOMMUNICATIONS, LLC	04054813	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/21/2021	195.62
GRANITE TELECOMMUNICATIONS, LLC	04054813	DRAYTON HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/21/2021	195.62

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GRANITE TELECOMMUNICATIONS, LLC	04054813	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	10/21/2021	199.87
GRANITE TELECOMMUNICATIONS, LLC	04054813	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	10/21/2021	200.13
GRANITE TELECOMMUNICATIONS, LLC	04054813	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/21/2021	204.62
GRANITE TELECOMMUNICATIONS, LLC	04054813	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/21/2021	211.39
GRANITE TELECOMMUNICATIONS, LLC	04054813	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/21/2021	221.16
GRANITE TELECOMMUNICATIONS, LLC	04054813	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/21/2021	238.90
GRANITE TELECOMMUNICATIONS, LLC	04054813	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	10/21/2021	238.90
GRANITE TELECOMMUNICATIONS, LLC	04054813	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/21/2021	243.40
GRANITE TELECOMMUNICATIONS, LLC	04054813	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/21/2021	243.40
GRANITE TELECOMMUNICATIONS, LLC	04054813	MIDLAND PARK PRIMARY SCHC	- TELEPHONE	100 - GENERAL OPERATING	10/21/2021	243.40
GRANITE TELECOMMUNICATIONS, LLC	04054813	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/21/2021	243.40
GRANITE TELECOMMUNICATIONS, LLC	04054813	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/21/2021	243.40
GRANITE TELECOMMUNICATIONS, LLC	04054813	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/21/2021	243.40
GRANITE TELECOMMUNICATIONS, LLC	04054813	SULLIVAN'S ISLAND ELEMENTAI	- TELEPHONE	100 - GENERAL OPERATING	10/21/2021	243.41
GRANITE TELECOMMUNICATIONS, LLC	04054813	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	10/21/2021	243.42
GRANITE TELECOMMUNICATIONS, LLC	04054813	CHARLES PINCKNEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	10/21/2021	245.66
GRANITE TELECOMMUNICATIONS, LLC	04054813	MARY FORD EARLY LRN & FAM	- TELEPHONE	100 - GENERAL OPERATING	10/21/2021	250.16
GRANITE TELECOMMUNICATIONS, LLC	04054813	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/21/2021	250.40
GRANITE TELECOMMUNICATIONS, LLC	04054813	ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	10/21/2021	251.97
GRANITE TELECOMMUNICATIONS, LLC	04054813	DISTRICT 2 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	10/21/2021	278.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	MAMIE P WHITESIDES ELEMEN'	- TELEPHONE	100 - GENERAL OPERATING	10/21/2021	286.68
GRANITE TELECOMMUNICATIONS, LLC	04054813	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/21/2021	286.68
GRANITE TELECOMMUNICATIONS, LLC	04054813	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/21/2021	291.18
GRANITE TELECOMMUNICATIONS, LLC	04054813	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/21/2021	291.18
GRANITE TELECOMMUNICATIONS, LLC	04054813	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/21/2021	291.22
GRANITE TELECOMMUNICATIONS, LLC	04054813	CE WILLIAMS - SOUTH (7TH 8TH	- TELEPHONE	100 - GENERAL OPERATING	10/21/2021	295.68
GRANITE TELECOMMUNICATIONS, LLC	04054813	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/21/2021	300.18
GRANITE TELECOMMUNICATIONS, LLC	04054813	MIDDLE SCHOOL LEARNING CC	- TELEPHONE	100 - GENERAL OPERATING	10/21/2021	305.28

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GRANITE TELECOMMUNICATIONS, LLC	04054813	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/21/2021	368.49
GRANITE TELECOMMUNICATIONS, LLC	04054813	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/21/2021	368.49
GRANITE TELECOMMUNICATIONS, LLC	04054813	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	10/21/2021	382.46
GRANITE TELECOMMUNICATIONS, LLC	04054813	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/21/2021	419.79
GRANITE TELECOMMUNICATIONS, LLC	04054813	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/21/2021	428.22
GRANITE TELECOMMUNICATIONS, LLC	04054813	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	10/21/2021	491.32
GRANITE TELECOMMUNICATIONS, LLC	04054813	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/21/2021	495.82
GRANITE TELECOMMUNICATIONS, LLC	04054813	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/21/2021	513.69
GRANITE TELECOMMUNICATIONS, LLC	04054813	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/21/2021	565.03
GRANITE TELECOMMUNICATIONS, LLC	04054813	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/21/2021	614.36
GRANITE TELECOMMUNICATIONS, LLC	04054813	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/21/2021	615.26
GRANITE TELECOMMUNICATIONS, LLC	04054813	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/21/2021	630.18
GRANITE TELECOMMUNICATIONS, LLC	04054813	CHAS COUNTY SCHOOL OF THI	- TELEPHONE	100 - GENERAL OPERATING	10/21/2021	816.76
GRANITE TELECOMMUNICATIONS, LLC	04054813	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/21/2021	1,017.67
GRANITE TELECOMMUNICATIONS, LLC	04054813	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/21/2021	1,046.16
GRANITE TELECOMMUNICATIONS, LLC	04054813	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	10/21/2021	1,781.40
GRAYBAR ELECTRIC COMPANY	STOCK PATCH CABLES	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	811.51
GRAYBAR ELECTRIC COMPANY	MURRAY LASAINE - REPLACE EXT LIGHT W/LE	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/07/2021	4,639.69
GRAYBAR ELECTRIC COMPANY	PAGING CONNECTORS & CORDS	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	10/14/2021	136.56
GRAYBAR ELECTRIC COMPANY	MURRAY LASAINE - REPLACE EXT LIGHT W/LE	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/14/2021	1,653.21
GRAYBAR ELECTRIC COMPANY	NETALLY LRAT1000S	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	10/28/2021	3,622.62
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW - GAS FOR FLEET	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	10/14/2021	14,231.27
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW - GAS FOR FLEET	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	10/21/2021	14,875.30
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW - GAS FOR FLEET	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	10/21/2021	16,594.79
GREAT-WEST RETIREMENT SERVICES	DIV.CODE#1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	10/14/2021	62,494.16
GREAT-WEST RETIREMENT SERVICES	DIV. CODE#1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	10/28/2021	62,462.93
GREENE FINNEY, LLP	AUDIT SERVICES	FINANCIAL SERVICES	- AUDIT FEES	100 - GENERAL OPERATING	10/07/2021	25,000.00
GREG MATHIS CHARTER SCHOOL	FY 2022 CHARTER SCHOOL PAYMENT	GREG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	10/27/2021	77,549.43

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GRENVILLE HENRY WINTHROP	ZUCKER - TREE SERVICES	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	10/07/2021	8,275.00
GRENVILLE HENRY WINTHROP	STALL - TREE SERVICE	R B STALL HIGH	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/28/2021	4,475.00
GULF STREAM CONSTRUCTION COMPANY	STONEY FIELD - FIELD IMPROVMEN	BURKE HIGH	- CONST SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	10/07/2021	49,013.75
GULF STREAM CONSTRUCTION COMPANY	STONEY FIELD - FIELD IMPROVMEN	BURKE HIGH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	10/07/2021	150,501.96
GULF STREAM CONSTRUCTION COMPANY	STONEY FIELD - FIELD IMPROVMEN	BURKE HIGH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	10/07/2021	369,795.33
GULF STREAM CONSTRUCTION COMPANY	STONEY FIELD - FIELD IMPROVMEN	BURKE HIGH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	10/28/2021	235,136.93
H G JONES ASSOCIATES	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2021	4,670.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2021	167.33
HALLIGAN MAHONEY & WILLIAMS SMITH FAWLEY & R	PROFESSIONAL SERVICES RENDERED THROU	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	10/28/2021	38,309.71
HALO BRANDED SOLUTIONS, INC.	AVID LANYARD 5 PACK	DEER PARK MIDDLE SCHOOL	- SUPPLIES	200 - TITLE I (84.010)	10/07/2021	1,049.82
HALO BRANDED SOLUTIONS, INC.	BOOKS	W B GOODWIN ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	10/14/2021	3,657.83
HALOSURE LLC	FOX AUDIO - LIVE STREAMING SERVICES	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/14/2021	3,369.81
HAMPTON INN	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2021	125.63
HANAHAN HIGH	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2021	250.00
HAND2MIND, INC	HAND 2 MIND SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	200 - TITLE I (84.010)	10/07/2021	463.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2021	1,056.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2021	481.30
EMPLOYEE REIMBURSEMENT	MILEAGE	MATILDA F DUNSTON ELEMENT	- IN STATE	224 - 21st CENTURY COMMUNITY LEARN	10/21/2021	421.73
HAYNSWORTH SINKLER BOYD PA	LEGAL SERVICES	VARIOUS SCHOOLS	- MGMT SVS	100 - GENERAL OPERATING	10/28/2021	1,500.00
HAYNSWORTH SINKLER BOYD PA	LEGAL SERVICES	VARIOUS SCHOOLS	- LEGAL SVS	100 - GENERAL OPERATING	10/28/2021	20,100.00
HEALY AWARDS INC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2021	170.97
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	10/14/2021	109.82
HEINEMANN PUBLISHING	QUOTE# 5832715	ST JAMES-SANTEE ELEMENTAF	- TEXTBOOKS	200 - TITLE I (84.010)	10/07/2021	217.80
HEINEMANN PUBLISHING	QUOTE# 5831475	MARY FORD EARLY LRN & FAM	- SUPPLIES	200 - TITLE I (84.010)	10/07/2021	244.13
HEINEMANN PUBLISHING	AWTG QUOTE	ANGEL OAK ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	10/07/2021	467.50
HEINEMANN PUBLISHING	QUOTE# 5831475	MARY FORD EARLY LRN & FAM	- SUPPLIES	201 - TITLE I (84.010)	10/07/2021	1,121.58
HEINEMANN PUBLISHING	BENCHMARK KITS	ANGEL OAK ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	10/07/2021	2,316.25
HEINEMANN PUBLISHING	QUOTE# 5831475	MARY FORD EARLY LRN & FAM	- SUPPLIES	200 - TITLE I (84.010)	10/07/2021	5,768.34

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HEINEMANN PUBLISHING	REF QUOTE #5829748	PEPPERHILL ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	10/07/2021	7,378.00
HEINEMANN PUBLISHING	QUOTE# 5832795	ST JAMES-SANTEE ELEMENTAF	- TEXTBOOKS	200 - TITLE I (84.010)	10/21/2021	574.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2021	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2021	300.00
HERALD OFFICE SYSTEMS	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2021	184.83
HERALD OFFICE SYSTEMS	FRIERSON - 6 CUBBIES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	10/14/2021	3,377.91
HERALD OFFICE SYSTEMS	NORTHWOODS MS - VS DESKS AND CHAIRS	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	10/14/2021	12,668.90
HERALD OFFICE SYSTEMS	ANGEL OAK - 3 CLASSROOMS FOR MOBILES	ANGEL OAK ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	10/21/2021	24,484.24
HERALD OFFICE SYSTEMS	TEACHER DESKS AND CHAIRS	HUNLEY PARK ELEMENTARY	- SUPPLIES	371 - STATE PALMETTO PRIORITY	10/28/2021	5,692.90
HERALD OFFICE SYSTEMS	BAPTIST HILL HS - SPED ROOM 117	BAPTIST HILL HIGH	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	10/28/2021	13,033.67
HERCULES ACHIEVEMENT INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2021	176.47
HERCULES ACHIEVEMENT INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2021	8,712.50
HEUTINK USA, INC.	BOOKS	MALCOLM C HURSEY ELEMENT	- SUPPLIES	200 - TITLE I (84.010)	10/14/2021	256.79
HILLARY ANN LEVENTIS	SECURITY WANDO HS VARS FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2021	150.00
HM NORTH CUTT CORP	SCDHEC GROUND WATER MONITORING	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	10/14/2021	1,410.00
HM NORTH CUTT CORP	DISTRICT WIDE MONTHLY MAINTENANCE POT	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	10/14/2021	6,202.00
HOFFMAN MECHANICAL SOLUTIONS, INC.	NCH - HVAC REPLC DRAIN PAN	NORTH CHARLESTON HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	10/21/2021	2,252.35
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	10/28/2021	248.25
HOME DEPOT U.S.A, INC.	WAREHOUSE SUPPLY STOCK (COVID)	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	10/07/2021	9,415.10
HOME DEPOT U.S.A, INC.	WAREHOUSE SUPPLY STOCK WATER BOTTLE	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	10/07/2021	9,415.10
HOME DEPOT U.S.A, INC.	WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	10/28/2021	9,415.10
HOME PEST CONTROL COMPANY INC	VARIOUS - ANNUAL TERMITE RENEWAL FEES	BUIST ACADEMY ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	10/28/2021	1,395.00
HOME TEAM BBQ	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2021	457.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENAR	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2021	263.57
HORRY COUNTY SCHOOLS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2021	225.00
HOUGHTON MIFFLIN	READ 180 STAGE B FOR NORTHWOODS & ZUC	NORTHWOODS MIDDLE SCHOC	- TEXTBOOKS	397 - AID TO DISTRICTS	10/21/2021	16,899.87
HOUGHTON MIFFLIN	READ 180 STAGE B FOR NORTHWOODS & ZUC	ZUCKER MIDDLE SCHOOL	- TEXTBOOKS	397 - AID TO DISTRICTS	10/21/2021	16,899.87
HUSSEY GAY BELL & DEYOUNG INC	HARBORVIEW - CAR STACK LOOP SD TO PERI	HARBOR VIEW ELEMENTARY	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	10,835.00

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HUSSEY GAY BELL & DEYOUNG INC	Engineering and Surveying Ron McNair Campus	MALCOLM C HURSEY ELEMENT	- OTHER CONS	521 - SPRING BAN SERIES 2021C	10/21/2021	4,122.80
IBOSS, INC	IBOSS INTERNET FILTER YR 5 OF 5 -- 8/1/21-8/	IT NETWORK OPERATIONS	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	10/14/2021	63,333.34
ILLUMINATE EDUCATION INC	FASTBRIDGE SUBSCRIPTION - RENEWAL	ASSESSMENT & EVALUATION	- TECH P SVS	100 - GENERAL OPERATING	10/28/2021	14,067.82
ILLUMINATE EDUCATION INC	FASTBRIDGE SUBSCRIPTION - RENEWAL	ASSESSMENT & EVALUATION	- TECH P SVS	100 - GENERAL OPERATING	10/28/2021	52,420.00
INSTRUMENT DOC LLC	VIOLIN BOWS	ANGEL OAK ELEMENTARY	- SUPPLIES	850 - ARTISTS IN RESIDENCES	10/14/2021	1,121.61
INSTRUMENT DOC LLC	TUNERS STANDS SHOULDER RESTS	ANGEL OAK ELEMENTARY	- SUPPLIES	850 - ARTISTS IN RESIDENCES	10/21/2021	2,158.20
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	10/01/2021	429.40
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	10/01/2021	1,108.51
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	10/01/2021	1,089,909.28
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	10/01/2021	2,182,451.01
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	10/06/2021	210.78
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	10/06/2021	610.10
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	10/11/2021	4,710.62
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	10/11/2021	7,941.14
INTERNAL REVENUE SERVICE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	10/14/2021	416.00
INTERNATIONAL ABBA MINISTRIES	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2021	180.00
IRS SERVICE CENTER	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	10/14/2021	1,079.27
IXL LEARNING, INC	on sitelicenses	BAPTIST HILL HIGH	- SOFTWARE	338 - EIA AT RISK STUDENT LEARNING	10/07/2021	4,700.00
J W PEPPER	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2021	158.80
J W PEPPER	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2021	328.93
J.E. DUNN CONSTRUCTION COMPANY	DISTRICT 4 STADIUM - GMP #1 DU	VARIOUS SCHOOLS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	10/21/2021	49,900.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ACCELERATION SCHOOLS	- IN STATE	100 - GENERAL OPERATING	10/07/2021	170.08
EMPLOYEE REIMBURSEMENT	FOOD AND CATERING	ACCELERATION SCHOOLS	- FOOD/CATER	100 - GENERAL OPERATING	10/14/2021	191.05
EMPLOYEE REIMBURSEMENT	MILEAGE	ACCELERATION SCHOOLS	- IN STATE	100 - GENERAL OPERATING	10/21/2021	146.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2021	514.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2021	258.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2021	282.93
JAMEL C FOSTER	SECURITY M FORD EARLY LEARN CTR OFF DT	MARY FORD EARLY LRN & FAM	- PRO/TECH S	100 - GENERAL OPERATING	10/14/2021	240.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
JAMEL C FOSTER	SECURITY M FORD LRNG CTR OFF DUTY SPL	MARY FORD EARLY LRN & FAM	- PRO/TECH S	100 - GENERAL OPERATING	10/21/2021	240.00
JAMEL C FOSTER	SECURITY M FORD EARLY LNG CTR OFF DTY	MARY FORD EARLY LRN & FAM	- PRO/TECH S	100 - GENERAL OPERATING	10/28/2021	480.00
JAMES CAMP	SECURITY DEPT OF OPR PLANNING FOOTBAL	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/07/2021	150.00
JAMES CAMP	SECURITY DEPT OPR PLANNING AMHS FOOTI	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/14/2021	120.00
JAMES CAMP	SECURITY DEPT OPR PLANNING NCHS JV GAI	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/21/2021	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2021	257.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2021	63.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2021	95.14
JAMES DANIEL FULWOOD	SECURITY PINEHURST ES OFF DUTY SPL ASS	PINEHURST ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/07/2021	630.00
JAMES DANIEL FULWOOD	SECURITY PINEHURST ES OFF DUTY SPL ASS	PINEHURST ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/14/2021	735.00
JAMES DANIEL FULWOOD	SECURITY PINEHURST ES OFF DUTY SPL ASS	PINEHURST ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/21/2021	600.00
JAMES DANIEL FULWOOD	SECURITY PINEHURST ESS OFF DUTY SPL AS	PINEHURST ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/28/2021	540.00
JAMES F. RYAN III	SECURITY WB GOODWIN ES OFF DUTY SPL A	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/07/2021	480.00
JAMES F. RYAN III	SECURITY DEPT OPR PLANNING NCHS JV	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/14/2021	120.00
JAMES ISLAND HIGH CHARTER SCHOOL	FY 2022 SCHOOL CHARTER PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	10/27/2021	1,528,083.05
JAMES ISLAND HIGH CHARTER SCHOOL	CARL PERKINS-FEDERAL VOCATIONAL	JAMES ISLAND CHARTER HIGH	- TRANSIT	207 - VOC ED / CATE (84.048)	10/28/2021	26,000.00
JAMES ISLAND HIGH CHARTER SCHOOL	CTE EQUIPMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	329 - CAREER & TECHNOLOGY ED	10/28/2021	41,587.07
JAMES ISLAND PUBLIC SERVICE DISTRICT	107832	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/21/2021	1,017.74
JAMES ISLAND PUBLIC SERVICE DISTRICT	102116	CAMP ROAD MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/21/2021	2,685.46
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2021	426.29
JAMES M WYMAN	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	10/14/2021	1,687.50
JAMES WHITE	SECURITY BAPTIST HILL MID/HS FOOTBALL HI	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2021	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2021	127.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2021	176.27
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2021	506.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2021	275.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	10/21/2021	274.06
EMPLOYEE REIMBURSEMENT	FLORENCE SC	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2021	338.06

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EMPLOYEE REIMBURSEMENT	MILEAGE	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	10/07/2021	129.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2021	1,103.63
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT INTERVENTION SERV	- IN STATE	100 - GENERAL OPERATING	10/28/2021	121.97
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	10/14/2021	246.06
JENNIPHER B AGUILERA	SECURITY HUNLEY PARK ES OFF DUTY SPL A	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/07/2021	540.00
JENNIPHER B AGUILERA	SECURITY HUNLEY PARK ES OFF DUTY SPL A	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/14/2021	360.00
JENNIPHER B AGUILERA	SECURITY HUNLEY PARK ES OFF DUTY SPL A	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/21/2021	720.00
JENNIPHER B AGUILERA	SECURITY HUNLEY PK ES OFF DUTY SPL ASS	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/28/2021	720.00
JERMAINE GILLIARD	SECURITY DEPT OPR PLANNING C-TEAM FOO	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/14/2021	120.00
JERMAINE GILLIARD	SECURITY DEPT OPR PLANNING JV FOOTBAL	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/14/2021	120.00
JERMAINE GILLIARD	SECURITY DEPT OPR PLANNING C-TEAM & JV	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/14/2021	142.50
JERMAINE GILLIARD	SECURITY DEPT OPR PLANNING WANDO VAR	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	142.50
JESSICA BERRY	ENCOURAGE ME	MARY FORD EARLY LRN & FAM	- INSTR SVS	371 - STATE PALMETTO PRIORITY	10/07/2021	1,200.00
JESSICA BERRY	PD GULLAH GEECHEE 101	INTERNAL CONSULTING	- INSTR PROG	873 - ED INNOVATION AND RESEARCH	10/28/2021	300.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	10/21/2021	129.63
JIGSAW LEARNING LLC	FY22 ANNUAL SUBSCRIPTION	SPECIAL EDUCATION DEPARTM	- SOFTWARE	203 - IDEA	10/07/2021	8,398.45
JIGSAW LEARNING LLC	FY22 ANNUAL SUBSCRIPTION	SPECIAL EDUCATION DEPARTM	- SOFTWARE	203 - IDEA	10/07/2021	21,476.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2021	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2021	130.45
JOHN BENJAMIN DESIGNS, LLC	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2021	140.69
JOHN BENJAMIN DESIGNS, LLC	STUDENT BINDERS	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	201 - TITLE I (84.010)	10/07/2021	22,660.00
JOHN DENNIS KANE	SECURITY WANDO HS JV FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2021	120.00
JOHN DENNIS KANE	SECURITY DEPT OPR PLANNING C-TEAM & JV	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/14/2021	142.50
JOHN DENNIS KANE	SECURITY WANDO HS VARS FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2021	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2021	203.65
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR FY22 REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	10/07/2021	430.44
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR FY22 REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	10/14/2021	403.38
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR FY22 REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	10/14/2021	531.00

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JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR FY22 REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	10/14/2021	707.96
JOHNSON CONTROLS	BELLE HALL - DOORS FIRE PULL RELOCATION	BELLE HALL ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	10/14/2021	753.20
JOHNSON CONTROLS	VARIOUS - FY22 MONITORING/FIRE/BURG	DISTRICT 4 STADIUM	- PRO/TECH S	100 - GENERAL OPERATING	10/14/2021	2,329.65
JOHNSON CONTROLS	VARIOUS - FY22 MONITORING/FIRE/BURG	COOPER RIVER CAS	- PRO/TECH S	100 - GENERAL OPERATING	10/14/2021	8,218.69
JOHNSON CONTROLS	VARIOUS - FY22 MONITORING/FIRE/BURG	CAMP ROAD MIDDLE SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	10/14/2021	9,668.78
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2021	168.95
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2021	256.15
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2021	610.02
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2021	244.16
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2021	1,455.15
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2021	1,363.81
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2021	160.00
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2021	593.51
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2021	1,503.49
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2021	1,565.79
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2021	2,230.14
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2021	5,738.85
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2021	2,098.25
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2021	711.23
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	10/14/2021	148.79
JOSEPH F GORMAN	SOCCER SHOTS ENRICHMENT STRETCH AND	MINNIE HUGHES ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	10/21/2021	100.00
JOSEPH F GORMAN	SOCCER SHOTS ENRICHMENT STRETCH AND	LAMBS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	10/21/2021	125.00
JOSEPH F GORMAN	SOCCER SHOTS ENRICHMENT STRETCH AND	W B GOODWIN ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	10/21/2021	150.00
JOSEPH F GORMAN	SOCCER SHOTS ENRICHMENT STRETCH AND	MATILDA F DUNSTON ELEMENT	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	10/21/2021	150.00
JOSEPH F GORMAN	SOCCER SHOTS ENRICHMENT STRETCH AND	PEPPERHILL ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	10/21/2021	150.00
JOSEPH F GORMAN	SOCCER SHOTS ENRICHMENT WITH CPN	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	10/21/2021	340.00
JOSEPH F GORMAN	SOCCER SHOTS ENRICHMENT WITH CPN	MARY FORD EARLY LRN & FAM	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	10/21/2021	510.00
JOSEPH LEON DUBOSE JR.	SECURITY WB GOODWIN ES OFF DUTY SPL A	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/07/2021	150.00

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JOSEPH LEON DUBOSE JR.	SECURITY N CHAS CREATIVE ARTS OFF DT	NORTH CHAS CREATIVE ARTS E - PRO/TECH S	100 - GENERAL OPERATING	10/14/2021	150.00
JOSEPH LEON DUBOSE JR.	SECURITY M FORD EARLY LEARN CTR OFF DT	MARY FORD EARLY LRN & FAM - PRO/TECH S	100 - GENERAL OPERATING	10/14/2021	240.00
JOSEPH LEON DUBOSE JR.	SECURITY NC CREATIVE ARTS OFF DUTY SPL	NORTH CHAS CREATIVE ARTS E - PRO/TECH S	100 - GENERAL OPERATING	10/21/2021	480.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING CC - IN STATE	100 - GENERAL OPERATING	10/21/2021	124.49
JUNIOR LIBRARY GUILD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2021	252.00
JUNIOR LIBRARY GUILD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2021	230.00
K12 SCHOOL SUPPLIES	MAPS	BAPTIST HILL HIGH - SUPPLIES	200 - TITLE I (84.010)	10/28/2021	113.78
K2SHARE, LLC	CLASSROOM TOOLS	WANDO HIGH SCHOOL - SOFTWARE	328 - INDUSTRY CERTIFICATES	10/14/2021	499.00
K2SHARE, LLC	CLASSROOM TOOLS	WANDO HIGH SCHOOL - OTHER SRVS	328 - INDUSTRY CERTIFICATES	10/14/2021	3,125.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2021	322.88
KAIZEN WAY, INC	MASTERS STUDIOS SELF DEFENSE 21ST ENR	PEPPERHILL ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	10/21/2021	150.00
KAIZEN WAY, INC	MASTERS STUDIOS SELF DEFENSE 21ST ENR	E B ELLINGTON ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	10/21/2021	150.00
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	ACCELERATION SCHOOLS - IN STATE	100 - GENERAL OPERATING	10/14/2021	756.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2021	254.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2021	128.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2021	178.32
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT INTERVENTION SERV - IN STATE	100 - GENERAL OPERATING	10/07/2021	145.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2021	123.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2021	688.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2021	375.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2021	100.00
KATHERINE SARAH THEOS	SECURITY WANDO HS VARS FOOTBALL	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2021	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2021	250.34
EMPLOYEE REIMBURSEMENT	MILEAGE	GUIDANCE & COUNSELING - IN STATE	395 - EEDA PROF DEV MATERIALS	10/07/2021	139.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2021	212.30
KEEPSAKES FLORIST	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2021	102.20
KEEPSAKES FLORIST	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2021	392.40
KEITH JONES	SECURITY BAPTIST HILL MID/HS FOOTBALL	BAPTIST HILL HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2021	165.00

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KELLY FRESHMAN	SECURITY W ASHLEY HEAD START OFF DUTY	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	10/07/2021	480.00
KELLY SERVICES	SUBS	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/07/2021	130.00
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	10/07/2021	130.00
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY SCH	- SUB OUTSRC	100 - GENERAL OPERATING	10/07/2021	130.00
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	10/07/2021	130.00
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	10/07/2021	210.60
KELLY SERVICES	SUBS	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/07/2021	260.00
KELLY SERVICES	SUBS	WEST ASHLEY CAS	- SUB OUTSRC	100 - GENERAL OPERATING	10/07/2021	291.20
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	10/07/2021	499.20
KELLY SERVICES	SUBS	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/07/2021	520.00
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	841 - HEAD START COLLABORATION	10/07/2021	579.85
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/07/2021	591.50
KELLY SERVICES	SUBS	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/07/2021	635.65
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/07/2021	655.20
KELLY SERVICES	SUBS	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/07/2021	747.50
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE S	- SUB OUTSRC	100 - GENERAL OPERATING	10/07/2021	780.00
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEMEN'	- SUB OUTSRC	100 - GENERAL OPERATING	10/07/2021	865.80
KELLY SERVICES	SUBS	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/07/2021	869.70
KELLY SERVICES	SUBS	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	10/07/2021	904.80
KELLY SERVICES	SUBS	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/07/2021	925.60
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/07/2021	956.80
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	10/07/2021	1,064.80
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	10/07/2021	1,164.80
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	10/07/2021	1,170.00
KELLY SERVICES	SUBS	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/07/2021	1,186.74
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/07/2021	1,201.20
KELLY SERVICES	SUBS	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/07/2021	1,310.40
KELLY SERVICES	SUBS	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/07/2021	1,378.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	10/07/2021	1,508.00
KELLY SERVICES	SUBS	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/07/2021	1,543.10
KELLY SERVICES	SUBS	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/07/2021	1,549.60
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM	- SUB OUTSRC	100 - GENERAL OPERATING	10/07/2021	1,607.19
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	10/07/2021	1,747.20
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	10/07/2021	1,768.00
KELLY SERVICES	SUBS	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/07/2021	1,840.64
KELLY SERVICES	SUBS	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/07/2021	1,897.95
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/07/2021	1,944.80
KELLY SERVICES	SUBS	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/07/2021	1,990.15
KELLY SERVICES	SUBS	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/07/2021	2,116.40
KELLY SERVICES	SUBS	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/07/2021	2,171.16
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS E	- SUB OUTSRC	100 - GENERAL OPERATING	10/07/2021	2,260.20
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	10/07/2021	2,262.00
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	10/07/2021	2,286.02
KELLY SERVICES	SUBS	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/07/2021	2,438.80
KELLY SERVICES	SUBS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/07/2021	2,443.83
KELLY SERVICES	SUBS	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/07/2021	2,595.45
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/07/2021	2,623.40
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/07/2021	2,659.80
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THI	- SUB OUTSRC	100 - GENERAL OPERATING	10/07/2021	2,668.99
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/07/2021	2,714.40
KELLY SERVICES	SUBS	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/07/2021	2,724.22
KELLY SERVICES	SUBS	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/07/2021	2,749.00
KELLY SERVICES	SUBS	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/07/2021	2,816.90
KELLY SERVICES	SUBS	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/07/2021	2,822.96
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/07/2021	2,938.00
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/07/2021	2,948.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/07/2021	3,062.80
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/07/2021	3,108.10
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	10/07/2021	3,163.50
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/07/2021	3,187.60
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	10/07/2021	3,357.50
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	10/07/2021	3,470.10
KELLY SERVICES	SUBS	ACADEMIC MAGNET HIGH SCH	- SUB OUTSRC	100 - GENERAL OPERATING	10/07/2021	3,504.10
KELLY SERVICES	SUBS	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/07/2021	3,686.10
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	10/07/2021	3,791.22
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEMENTAR	- SUB OUTSRC	100 - GENERAL OPERATING	10/07/2021	4,015.61
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	10/07/2021	4,034.00
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/07/2021	4,247.90
KELLY SERVICES	SUBS	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/07/2021	4,357.60
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	100 - GENERAL OPERATING	10/07/2021	4,542.30
KELLY SERVICES	SUBS	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/07/2021	4,728.75
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH	- SUB OUTSRC	100 - GENERAL OPERATING	10/07/2021	4,903.60
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/07/2021	5,545.40
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/07/2021	5,613.50
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/07/2021	5,988.60
KELLY SERVICES	SUBS	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/07/2021	8,750.16
KELLY SERVICES	SUBS	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/07/2021	9,444.30
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/07/2021	9,766.40
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/07/2021	10,763.00
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/07/2021	12,408.10
KELLY SERVICES	FOOD SERVICE SUBS	DRAYTON HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/14/2021	114.75
KELLY SERVICES	SUBS	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	130.00
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY SCH	- SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	130.00
KELLY SERVICES	SUBS	WEST ASHLEY CAS	- SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	130.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	C C BLANEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	145.60
KELLY SERVICES	FOOD SERVICE SUBS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/14/2021	178.50
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	841 - HEAD START COLLABORATION	10/14/2021	208.00
KELLY SERVICES	SUBS	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	260.00
KELLY SERVICES	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/14/2021	315.86
KELLY SERVICES	FOOD SERVICE SUBS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/14/2021	323.00
KELLY SERVICES	FOOD SERVICE SUBS	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/14/2021	353.26
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY SCH	- SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	364.00
KELLY SERVICES	SUBS	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	377.00
KELLY SERVICES	SUBS	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	390.00
KELLY SERVICES	SUBS	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	390.00
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	405.60
KELLY SERVICES	FOOD SERVICE SUBS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/14/2021	408.00
KELLY SERVICES	SUBS	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	416.00
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	416.00
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	436.80
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	499.20
KELLY SERVICES	SUBS	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	10/14/2021	499.20
KELLY SERVICES	FOOD SERVICE SUBS	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/14/2021	510.00
KELLY SERVICES	FOOD SERVICE SUBS	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/14/2021	510.00
KELLY SERVICES	FOOD SERVICE SUBS	MARY FORD EARLY LRN & FAM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/14/2021	510.00
KELLY SERVICES	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/14/2021	510.00
KELLY SERVICES	SUBS	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	520.00
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	520.00
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE S	- SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	520.00
KELLY SERVICES	SUBS	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	520.00
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	548.60
KELLY SERVICES	SUBS	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	549.90

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	JANE EDWARDS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	559.00
KELLY SERVICES	SUBS	CHICORA ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	624.00
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	841 - HEAD START COLLABORATION	10/14/2021	624.00
KELLY SERVICES	SUBS	MT ZION ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	645.94
KELLY SERVICES	SUBS	WEST ASHLEY CAS - SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	650.00
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	655.20
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM - SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	657.54
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	10/14/2021	678.82
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	715.00
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS E - SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	728.00
KELLY SERVICES	SUBS	MT ZION ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	737.10
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	793.00
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	800.80
KELLY SERVICES	SUBS	EAST COOPER CAS - SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	842.40
KELLY SERVICES	SUBS	MEMMINGER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	858.00
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	858.00
KELLY SERVICES	SUBS	ACADEMIC MAGNET HIGH SCH - SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	873.60
KELLY SERVICES	SUBS	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	910.00
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	962.00
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	988.00
KELLY SERVICES	SUBS	STILES POINT ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	988.00
KELLY SERVICES	SUBS	JAMES SIMONS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	1,019.20
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	1,019.20
KELLY SERVICES	SUBS	BURKE HIGH - SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	1,019.20
KELLY SERVICES	SUBS	BURKE HIGH - SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	1,019.20
KELLY SERVICES	SUBS	HARBOR VIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	1,040.00
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	10/14/2021	1,064.80
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	1,100.71

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	1,107.60
KELLY SERVICES	SUBS	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	1,157.91
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM	- SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	1,189.50
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	1,227.20
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	1,248.00
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	1,255.67
KELLY SERVICES	SUBS	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	1,271.40
KELLY SERVICES	SUBS	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	1,293.50
KELLY SERVICES	SUBS	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	1,300.00
KELLY SERVICES	SUBS	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	1,302.99
KELLY SERVICES	SUBS	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	1,320.80
KELLY SERVICES	SUBS	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	1,362.40
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	1,365.00
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	1,378.00
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	1,378.00
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THI	- SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	1,378.78
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	1,391.00
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	1,430.00
KELLY SERVICES	SUBS	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	1,435.20
KELLY SERVICES	SUBS	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	1,443.00
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	1,445.60
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	1,471.60
KELLY SERVICES	SUBS	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	1,508.00
KELLY SERVICES	SUBS	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	1,513.20
KELLY SERVICES	SUBS	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	1,537.95
KELLY SERVICES	SUBS	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	1,549.60
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHO	- SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	1,606.80
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS E	- SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	1,618.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	1,638.00
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH - SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	1,664.00
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	1,718.60
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	1,720.42
KELLY SERVICES	SUBS	ST JOHN'S HIGH - SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	1,747.20
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	1,779.80
KELLY SERVICES	SUBS	JAMES ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	1,784.48
KELLY SERVICES	SUBS	ST ANDREWS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	1,788.80
KELLY SERVICES	SUBS	A C CORCORAN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	1,791.40
KELLY SERVICES	SUBS	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	1,847.95
KELLY SERVICES	SUBS	STONO PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	1,919.71
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	1,937.00
KELLY SERVICES	SUBS	DRAYTON HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	1,939.60
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM - SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	1,950.00
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	1,955.20
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	1,981.20
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	2,002.00
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	2,002.00
KELLY SERVICES	SUBS	E B ELLINGTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	2,064.44
KELLY SERVICES	SUBS	EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	2,125.00
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH - SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	2,158.00
KELLY SERVICES	SUBS	HARBOR VIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	2,173.60
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	2,220.40
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	2,268.11
KELLY SERVICES	SUBS	JENNIE MOORE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	2,272.40
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	2,298.40
KELLY SERVICES	SUBS	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	2,329.47
KELLY SERVICES	SUBS	BUIST ACADEMY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	2,366.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	2,424.00
KELLY SERVICES	SUBS	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	2,425.80
KELLY SERVICES	SUBS	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	2,436.20
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	2,444.00
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	2,448.50
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	2,470.00
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	2,485.60
KELLY SERVICES	SUBS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	2,511.60
KELLY SERVICES	SUBS	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	2,515.82
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	2,584.40
KELLY SERVICES	SUBS	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	2,601.04
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	2,639.00
KELLY SERVICES	SUBS	ACADEMIC MAGNET HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	2,645.20
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	2,704.00
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	2,704.00
KELLY SERVICES	SUBS	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	2,749.50
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	2,872.10
KELLY SERVICES	SUBS	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	3,077.30
KELLY SERVICES	SUBS	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	3,176.50
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THE	- SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	3,229.20
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	3,281.75
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	3,304.70
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	3,422.25
KELLY SERVICES	SUBS	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	3,448.30
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	3,553.29
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	3,588.00
KELLY SERVICES	SUBS	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	3,723.88
KELLY SERVICES	SUBS	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	3,770.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	LADSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	3,829.15
KELLY SERVICES	SUBS	DRAYTON HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	4,018.50
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	4,181.45
KELLY SERVICES	SUBS	BAPTIST HILL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	4,257.00
KELLY SERVICES	SUBS	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	4,277.90
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY - SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	4,294.50
KELLY SERVICES	SUBS	MURRAY-LASAIN ELEMENAR - SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	4,386.72
KELLY SERVICES	SUBS	MOULTRIE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	4,654.40
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH) - SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	5,296.20
KELLY SERVICES	SUBS	CARIO MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	5,406.20
KELLY SERVICES	SUBS	MURRAY-LASAIN ELEMENAR - SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	5,411.57
KELLY SERVICES	SUBS	CAROLINA PARK ES - SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	5,528.12
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	5,740.80
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	5,793.00
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	6,180.30
KELLY SERVICES	SUBS	ST JOHN'S HIGH - SUB OUTSRC	100 - GENERAL OPERATING	10/14/2021	7,574.50
KELLY SERVICES	FOOD SERVICE SUBS	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/21/2021	93.50
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY SCH - SUB OUTSRC	100 - GENERAL OPERATING	10/21/2021	100.75
KELLY SERVICES	SUBS	JAMES ISLAND ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	10/21/2021	208.00
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	10/21/2021	226.27
KELLY SERVICES	SUBS	CHICORA ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/21/2021	260.00
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE S - SUB OUTSRC	100 - GENERAL OPERATING	10/21/2021	260.00
KELLY SERVICES	FOOD SERVICE SUBS	DRAYTON HALL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/21/2021	279.14
KELLY SERVICES	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/21/2021	320.62
KELLY SERVICES	FOOD SERVICE SUBS	R B STALL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/21/2021	336.60
KELLY SERVICES	FOOD SERVICE SUBS	ANGEL OAK ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/21/2021	408.00
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	10/21/2021	499.20
KELLY SERVICES	SUBS	PINEHURST ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/21/2021	507.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICE SUBS	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/21/2021	510.00
KELLY SERVICES	FOOD SERVICE SUBS	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/21/2021	510.00
KELLY SERVICES	FOOD SERVICE SUBS	MARY FORD EARLY LRN & FAM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/21/2021	510.00
KELLY SERVICES	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/21/2021	510.00
KELLY SERVICES	FOOD SERVICE SUBS	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/21/2021	519.86
KELLY SERVICES	FOOD SERVICE SUBS	JAMES ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/21/2021	552.50
KELLY SERVICES	FOOD SERVICE SUBS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/21/2021	552.50
KELLY SERVICES	SUBS	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/21/2021	562.25
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	10/21/2021	582.40
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	841 - HEAD START COLLABORATION	10/21/2021	624.00
KELLY SERVICES	SUBS	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/21/2021	650.00
KELLY SERVICES	SUBS	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	10/21/2021	686.40
KELLY SERVICES	SUBS	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/21/2021	692.74
KELLY SERVICES	SUBS	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/21/2021	727.35
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	10/21/2021	728.00
KELLY SERVICES	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	10/21/2021	728.00
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/21/2021	728.00
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/21/2021	769.60
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/21/2021	1,003.60
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/21/2021	1,012.70
KELLY SERVICES	SUBS	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/21/2021	1,172.65
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	10/21/2021	1,374.37
KELLY SERVICES	SUBS	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/21/2021	1,445.60
KELLY SERVICES	SUBS	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/21/2021	1,458.60
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	10/21/2021	1,614.60
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	10/21/2021	1,742.00
KELLY SERVICES	SUBS	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/21/2021	1,755.00
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	10/21/2021	1,783.60

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM - SUB OUTSRC	100 - GENERAL OPERATING	10/21/2021	1,816.75
KELLY SERVICES	SUBS	HARBOR VIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/21/2021	1,872.00
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/21/2021	1,944.80
KELLY SERVICES	SUBS	LAMBS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/21/2021	1,965.60
KELLY SERVICES	SUBS	BUIST ACADEMY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/21/2021	2,023.95
KELLY SERVICES	SUBS	JENNIE MOORE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/21/2021	2,042.47
KELLY SERVICES	SUBS	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	10/21/2021	2,051.40
KELLY SERVICES	SUBS	PEPPERHILL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/21/2021	2,059.79
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	10/21/2021	2,106.00
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS E - SUB OUTSRC	100 - GENERAL OPERATING	10/21/2021	2,131.50
KELLY SERVICES	SUBS	JAMES ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/21/2021	2,154.23
KELLY SERVICES	SUBS	MEMMINGER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/21/2021	2,237.95
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	10/21/2021	2,238.60
KELLY SERVICES	SUBS	EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	10/21/2021	2,385.00
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/21/2021	2,435.50
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/21/2021	2,475.75
KELLY SERVICES	SUBS	JAMES SIMONS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/21/2021	2,558.60
KELLY SERVICES	SUBS	LAING MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	10/21/2021	2,678.00
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	10/21/2021	2,758.60
KELLY SERVICES	SUBS	E B ELLINGTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/21/2021	2,957.80
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	10/21/2021	2,976.10
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH - SUB OUTSRC	100 - GENERAL OPERATING	10/21/2021	3,003.00
KELLY SERVICES	SUBS	ASHLEY RIVER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/21/2021	3,042.00
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	10/21/2021	3,065.40
KELLY SERVICES	SUBS	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/21/2021	3,176.50
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	10/21/2021	3,306.89
KELLY SERVICES	SUBS	MOULTRIE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	10/21/2021	3,370.40
KELLY SERVICES	SUBS	BELLE HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/21/2021	3,376.81

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THE ARTS - SUB OUTSRC	100 - GENERAL OPERATING	10/21/2021	3,634.80
KELLY SERVICES	SUBS	LADSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/21/2021	3,816.80
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/21/2021	3,829.70
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/21/2021	3,891.50
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/21/2021	3,959.90
KELLY SERVICES	SUBS	SPRINGFIELD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/21/2021	4,086.50
KELLY SERVICES	SUBS	EAST COOPER CASSELL - SUB OUTSRC	100 - GENERAL OPERATING	10/21/2021	4,126.00
KELLY SERVICES	SUBS	CARIO MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	10/21/2021	4,569.00
KELLY SERVICES	SUBS	BAPTIST HILL HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	10/21/2021	4,574.20
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH) - SUB OUTSRC	100 - GENERAL OPERATING	10/21/2021	5,353.40
KELLY SERVICES	SUBS	ACADEMIC MAGNET HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	10/21/2021	5,422.20
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	10/21/2021	5,511.60
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	10/21/2021	5,734.50
KELLY SERVICES	SUBS	CAROLINA PARK ES - SUB OUTSRC	100 - GENERAL OPERATING	10/21/2021	5,749.60
KELLY SERVICES	SUBS	ST JOHN'S HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	10/21/2021	6,210.10
KELLY SERVICES	SUBS	ST ANDREWS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/21/2021	6,579.22
KELLY SERVICES	SUBS	DRAYTON HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/21/2021	7,637.70
KELLY SERVICES	SUBS	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/21/2021	8,263.40
KELLY SERVICES	SUBS	A C CORCORAN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/21/2021	8,970.88
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY - SUB OUTSRC	100 - GENERAL OPERATING	10/21/2021	10,627.05
KELLY SERVICES	SUBS	MURRAY-LASAINNE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/21/2021	11,269.13
KELLY SERVICES	FOOD SERVICE SUBS	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/28/2021	187.00
KELLY SERVICES	FOOD SERVICE SUBS	NORTHWOODS MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/28/2021	310.76
KELLY SERVICES	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/28/2021	318.75
KELLY SERVICES	FOOD SERVICE SUBS	BELLE HALL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/28/2021	484.50
KELLY SERVICES	FOOD SERVICE SUBS	R B STALL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/28/2021	502.52
KELLY SERVICES	FOOD SERVICE SUBS	CHICORA ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/28/2021	510.00
KELLY SERVICES	FOOD SERVICE SUBS	MARY FORD EARLY LRN & FAMILY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/28/2021	510.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/28/2021	510.00
KELLY SERVICES	FOOD SERVICE SUBS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/28/2021	510.00
KELLY SERVICES	FOOD SERVICE SUBS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/28/2021	556.75
KELLY TOURS, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2021	2,250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2021	107.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2021	255.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2021	1,045.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2021	175.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	10/21/2021	150.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2021	105.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2021	250.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	10/07/2021	199.36
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	10/28/2021	288.57
EMPLOYEE REIMBURSEMENT	MILEAGE	JANE EDWARDS ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	10/21/2021	105.28
KLG JONES BUILDING COMMISSIONING	JICHS CTE - COMMISSIONING SERV	JAMES ISLAND CHARTER HIGH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	10/28/2021	2,010.00
KONA ICE CHARLESTON INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2021	839.16
KONA ICE CHARLESTON INC	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2021	166.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2021	297.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2021	110.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2021	150.23
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	10/21/2021	178.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MARY FORD EARLY LRN & FAM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2021	120.50
KRONOS INCORPORATED	OFFICE MACHINES, EQUIPMENT, AND ACCES:	VARIOUS SCHOOLS	- TECH P SVS	100 - GENERAL OPERATING	10/07/2021	23,947.30
KRONOS INCORPORATED	OFFICE MACHINES, EQUIPMENT, AND ACCES:	VARIOUS SCHOOLS	- TECH P SVS	100 - GENERAL OPERATING	10/21/2021	6,055.19
KRONOS INCORPORATED	Time Clock Depot Exchange (Replacement)	VARIOUS SCHOOLS	- TECH P SVS	100 - GENERAL OPERATING	10/21/2021	10,622.05
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/07/2021	46.75
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/07/2021	63.75
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/07/2021	87.72

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MURRAY-LASAIN ELEMENAR\ - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/07/2021	175.95
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	PEPPERHILL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/07/2021	187.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	HUNLEY PARK ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/07/2021	243.10
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/07/2021	282.71
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WA HEAD START - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/07/2021	285.94
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	PEPPERHILL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/07/2021	301.75
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/07/2021	306.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTH CHARLESTON HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/07/2021	315.18
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	PEPPERHILL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/07/2021	346.12
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/07/2021	353.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CAROLINA PARK ES - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/07/2021	354.45
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MURRAY-LASAIN ELEMENAR\ - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/07/2021	360.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MURRAY-LASAIN ELEMENAR\ - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/07/2021	361.08
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/07/2021	363.46
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WA HEAD START - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/07/2021	379.10
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTH CHARLESTON HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/07/2021	392.36
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/07/2021	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BELLE HALL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/07/2021	412.76
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JULIAN MITCHELL ELEMENTAR\ - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/07/2021	412.76
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WA HEAD START - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/07/2021	416.50
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MALCOLM C HURSEY ELEMENT - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/07/2021	417.52
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/07/2021	422.45
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/07/2021	442.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTH CHARLESTON HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/07/2021	452.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTH CHARLESTON HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/07/2021	459.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS MATH & SCIENCE CHART - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/07/2021	462.91
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BELLE HALL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/07/2021	464.44
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MALCOLM C HURSEY ELEMENT - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/07/2021	476.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/07/2021	483.82
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/07/2021	488.41
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/07/2021	492.15
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BELLE HALL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/07/2021	498.44
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/07/2021	508.30
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/07/2021	510.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/07/2021	510.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES SIMONS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/07/2021	510.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MALCOLM C HURSEY ELEMENT - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/07/2021	514.25
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BELLE HALL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/07/2021	518.84
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MALCOLM C HURSEY ELEMENT - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/07/2021	525.64
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES SIMONS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/07/2021	533.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CE WILLIAMS - SOUTH (7TH 8TH - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/07/2021	552.50
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CE WILLIAMS - SOUTH (7TH 8TH - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/07/2021	552.50
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/07/2021	558.96
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CE WILLIAMS - SOUTH (7TH 8TH - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/07/2021	561.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CAROLINA PARK ES - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/07/2021	574.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CAROLINA PARK ES - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/07/2021	579.87
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/07/2021	589.56
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	HUNLEY PARK ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/07/2021	595.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CAROLINA PARK ES - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/07/2021	598.57
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	HUNLEY PARK ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/07/2021	606.22
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	HUNLEY PARK ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/07/2021	612.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES SIMONS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/07/2021	644.98
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/07/2021	653.14
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WA HEAD START - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/07/2021	671.50
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES SIMONS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/07/2021	677.96
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/07/2021	857.31

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/07/2021	888.76
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/07/2021	901.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BRENTWOOD - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/07/2021	1,013.88
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/07/2021	1,020.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BRENTWOOD - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/07/2021	1,165.18
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BRENTWOOD - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/07/2021	1,220.26
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/07/2021	1,312.57
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BRENTWOOD - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/07/2021	1,678.58
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY - IN STATE	100 - GENERAL OPERATING	10/21/2021	156.52
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION - IN STATE	100 - GENERAL OPERATING	10/28/2021	130.70
EMPLOYEE REIMBURSEMENT	SUPPLIES AND FOOD FOR CLASS	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	10/21/2021	266.14
EMPLOYEE REIMBURSEMENT	FOLDING TABLES FOR CTE	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	10/21/2021	562.18
LAKESHORE EQUIPMENT COMPANY	MATH ITEMS FOR SEC - ESSER II - REPLACE F	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	225 - CARES ACT ESSER II	10/07/2021	58.02
LAKESHORE EQUIPMENT COMPANY	MATH ITEMS FOR SEC - ESSER II - REPLACE F	STONO PARK ELEMENTARY - SUPPLIES	225 - CARES ACT ESSER II	10/07/2021	95.84
LAKESHORE EQUIPMENT COMPANY	QUOTE# 94917	ANGEL OAK ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	10/07/2021	181.14
LAKESHORE EQUIPMENT COMPANY	QUOTE# 94426	SANDERS-CLYDE ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	10/07/2021	217.42
LAKESHORE EQUIPMENT COMPANY	MATH ITEMS FOR SEC - ESSER II - REPLACE F	STONO PARK ELEMENTARY - SUPPLIES	225 - CARES ACT ESSER II	10/07/2021	1,466.72
LAKESHORE EQUIPMENT COMPANY	MATH ITEMS FOR SEC - ESSER II - REPLACE F	E B ELLINGTON ELEMENTARY - SUPPLIES	225 - CARES ACT ESSER II	10/07/2021	1,709.55
LAKESHORE EQUIPMENT COMPANY	MATH ITEMS FOR SEC - ESSER II - REPLACE F	E B ELLINGTON ELEMENTARY - SUPPLIES	225 - CARES ACT ESSER II	10/07/2021	2,741.74
LAKESHORE EQUIPMENT COMPANY	MATH ITEMS FOR SEC - ESSER II - REPLACE F	PINEHURST ELEMENTARY - SUPPLIES	225 - CARES ACT ESSER II	10/07/2021	4,186.95
LAKESHORE EQUIPMENT COMPANY	MATH ITEMS FOR SEC - ESSER II - REPLACE F	LAMBS ELEMENTARY - SUPPLIES	225 - CARES ACT ESSER II	10/07/2021	4,260.26
LAKESHORE EQUIPMENT COMPANY	MATH ITEMS FOR SEC - ESSER II - REPLACE F	NORTH CHAS CREATIVE ARTS I - SUPPLIES	225 - CARES ACT ESSER II	10/07/2021	4,284.61
LAKESHORE EQUIPMENT COMPANY	MATH ITEMS FOR SEC - ESSER II - REPLACE F	JENNIE MOORE ELEMENTARY - SUPPLIES	225 - CARES ACT ESSER II	10/07/2021	4,362.45
LAKESHORE EQUIPMENT COMPANY	MATH ITEMS FOR SEC - ESSER II - REPLACE F	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	225 - CARES ACT ESSER II	10/07/2021	4,453.21
LAKESHORE EQUIPMENT COMPANY	MATH ITEMS FOR SEC - ESSER II - REPLACE F	MEMMINGER ELEMENTARY - SUPPLIES	225 - CARES ACT ESSER II	10/07/2021	4,625.68
LAKESHORE EQUIPMENT COMPANY	SCHOOL SUPPLY	NORTH CHAS CREATIVE ARTS I - SUPPLIES	200 - TITLE I (84.010)	10/14/2021	2,033.66
LAKESHORE EQUIPMENT COMPANY	SCHOOL SUPPLY	NORTH CHAS CREATIVE ARTS I - SUPPLIES	200 - TITLE I (84.010)	10/14/2021	15,554.82
LAKESHORE EQUIPMENT COMPANY	CD SUPPLIES QUOTE# B24219	LADSON ELEMENTARY - SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	10/21/2021	122.66

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LAKESHORE EQUIPMENT COMPANY	REF QUOTE 93834	PEPPERHILL ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	10/21/2021	390.32
LAKESHORE EQUIPMENT COMPANY	CLASSROOM SUPPLIES	MIDLAND PARK PRIMARY SCHC - SUPPLIES	841 - HEAD START COLLABORATION	10/21/2021	2,563.83
LALA B FYALL	9/7, 9/14, 9/23, 9/28, 9/30	COMMUNICATIONS - IN STATE	100 - GENERAL OPERATING	10/14/2021	100.00
LAMBS ELEMENTARY	HEALTH ROOM SUPPLIES	LAMBS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/28/2021	135.00
LAMBS ELEMENTARY	HEALTH ROOM SUPPLIES	LAMBS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/28/2021	240.54
LAMINEX INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2021	1,151.08
LANDER UNIVERSITY	EDUCATIONAL/TRAINING SERVICES	ELEMENTARY LEARNING COMM - INSTR PROG	100 - GENERAL OPERATING	10/07/2021	2,118.00
LANDER UNIVERSITY	EDUCATIONAL/TRAINING SERVICES	ELEMENTARY LEARNING COMM - INSTR PROG	100 - GENERAL OPERATING	10/07/2021	22,239.00
LANGUAGE LINE SERVICES, INC.	LANGUAGE LINE --7/1/21-6/30/22	CHIEF ACADEMIC OFFICE - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	5,449.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2021	133.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	10/14/2021	111.33
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	10/14/2021	206.25
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	10/14/2021	175.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2021	141.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2021	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	10/14/2021	134.50
LEADING EDUCATORS, INC.	PO #2100837	TITLE I DISTRICT WIDE - INSTR PROG	100 - GENERAL OPERATING	10/14/2021	388,554.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION - IN STATE	100 - GENERAL OPERATING	10/28/2021	103.21
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION - IN STATE	100 - GENERAL OPERATING	10/07/2021	196.95
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION - IN STATE	100 - GENERAL OPERATING	10/28/2021	248.81
LEGARE FARMS	PUPIL ACTIVITY	STONO PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2021	600.00
LEGARE FARMS	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2021	840.00
LEGARE FARMS	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2021	736.00
LEGARE FARMS	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2021	424.00
LEITNER CONSTRUCTION COMPANY OF YORK COUN	BHHS CTE ADDITIONS - BUILDING	BAPTIST HILL HIGH - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	10/07/2021	231,006.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2021	111.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2021	176.73
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING - IN STATE	855 - EXPANDED LEARNING	10/14/2021	131.77

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2021	399.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2021	167.30
LETTY J. CLAY	GENERAL SERVICES - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/14/2021	5,515.00
LIBERTY FIRE PROTECTION	DISTRICTWIDE - INSPECTION & SERVICE FIRE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/07/2021	306.22
LIBERTY FIRE PROTECTION	DISTRICTWIDE - INSPECTION & SERVICE FIRE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/07/2021	6,732.45
LIBERTY FIRE PROTECTION	DISTRICTWIDE - INSPECTION & SERVICE FIRE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/21/2021	2,010.59
LIFE INSURANCE CO OF ALABAMA	GROUP#GP00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	10/14/2021	3,885.03
LIFE INSURANCE CO OF ALABAMA	GROUP#GP00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	10/28/2021	3,885.03
LIGHTHOUSE CARE CENTER OF AUGUSTA	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	10/14/2021	765.00
LIGHTSPEED TECHNOLOGIES	STALL HS-LIGHTSPEED FOR MOBILE	IT CUSTOMER SUPPORT	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	10/14/2021	239.80
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	10/14/2021	215.94
LIMEHOUSE PRODUCE	FOOD SERVICE	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/07/2021	112.50
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING STREET ACD@BREN1	- FOOD	600 - FOOD SERVICE FUNDS	10/07/2021	112.50
LIMEHOUSE PRODUCE	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/	- FOOD	600 - FOOD SERVICE FUNDS	10/07/2021	146.07
LIMEHOUSE PRODUCE	FOOD SERVICE	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/07/2021	221.98
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTH CHARLESTON ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	100.00
LIMEHOUSE PRODUCE	FOOD SERVICE	MALCOLM C HURSEY ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	100.00
LIMEHOUSE PRODUCE	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	100.00
LIMEHOUSE PRODUCE	FOOD SERVICE	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	103.06
LIMEHOUSE PRODUCE	FOOD SERVICE	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	112.50
LIMEHOUSE PRODUCE	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/	- FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	117.60
LIMEHOUSE PRODUCE	FOOD SERVICE	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	125.00
LIMEHOUSE PRODUCE	FOOD SERVICE	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	125.00
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTH CHARLESTON ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	1,998.76
LIMEHOUSE PRODUCE	FOOD SERVICE	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	100.00
LIMEHOUSE PRODUCE	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	100.00
LIMEHOUSE PRODUCE	FOOD SERVICES	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	100.00
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING STREET ACD@BREN1	- FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	112.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	125.00
LIMEHOUSE PRODUCE	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	749.62
LIMEHOUSE PRODUCE	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	112.50
LIMEHOUSE PRODUCE	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	127.08
LINDA K. BONE	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT - INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	10/21/2021	5,900.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FINANCIAL SERVICES - IN STATE	100 - GENERAL OPERATING	10/07/2021	126.56
EMPLOYEE REIMBURSEMENT	MIELAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	10/07/2021	103.77
LISA G. LAWRENCE	CONSULTING SERVICES	ELEMENTARY LEARNING COMM - INSTR PROG	100 - GENERAL OPERATING	10/21/2021	425.00
LITERABLY, INC.	SOFTWARE FROM LITERABLY	MEMMINGER ELEMENTARY - SOFTWARE	200 - TITLE I (84.010)	10/07/2021	1,200.00
LITERACY RESOURCES, LLC	HEGGERTYS PHONEMIC AWARENESS : KINDEF	CURRICULUM & INSTRUCTION - TECH P SVS	100 - GENERAL OPERATING	10/07/2021	4,500.00
LITTLE SCHOLARS, LLC	LITTLE SCHOLARS 21ST ENRICHMENT	W B GOODWIN ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	10/21/2021	187.50
LITTLE SCHOLARS, LLC	LITTLE SCHOLARS 21ST ENRICHMENT	MATILDA F DUNSTON ELEMENT - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	10/21/2021	187.50
LITTLE SCHOLARS, LLC	LITTLE SCHOLARS 21ST ENRICHMENT	PEPPERHILL ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	10/21/2021	187.50
LITTLE SCHOLARS, LLC	LITTLE SCHOLARS 21ST ENRICHMENT	E B ELLINGTON ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	10/21/2021	225.00
LITTLE YOGA SPROUTS OF CHARLESTON LLC	LITTLE YOGA 21ST ENRICHMENT	MATILDA F DUNSTON ELEMENT - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	10/21/2021	150.00
LITTLE YOGA SPROUTS OF CHARLESTON LLC	LITTLE YOGA 21ST ENRICHMENT	PEPPERHILL ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	10/21/2021	150.00
LOWCOUNTRY FOOD BANK	No Kid Hungry grant for Backpack Buddies program	SCHOOL FOOD SERVICES - OTH LOCAL	689 - SHARE OUR STRENGTH GRANT	10/28/2021	6,846.84
LOWCOUNTRY SPORTS EVENTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2021	400.00
LOWCOUNTRY SPORTS EVENTS	AMHS BASKETBALL TOURNAMENT ENTRY FEI	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2021	100.00
LS3P ASSOCIATES, LTD	BHHS - DESIGN SERVICES (DUE DI	BAPTIST HILL HIGH - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	10/21/2021	6,046.27
LS3P ASSOCIATES, LTD	FRIERSON - PHASE 3 CD	EDITH FRIERSON ELEMENTARY - OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	10/28/2021	995.00
LUCY E. MCCANN	CONSULTING SERVICES	ELEMENTARY LEARNING COMM - INSTR PROG	100 - GENERAL OPERATING	10/14/2021	5,625.00
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS - IN STATE	100 - GENERAL OPERATING	10/21/2021	116.31
LYNWOOD CURTIS KING JR	SECURITY WANDO HS VARS FOOTBALL	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2021	150.00
M B KAHN CONSTRUCTION COMPANY	JICHS CTE - BUILDING PACKAGE B	JAMES ISLAND CHARTER HIGH - CONST SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	10/21/2021	60,814.35
M B KAHN CONSTRUCTION COMPANY	JICHS CTE - BUILDING PACKAGE B	JAMES ISLAND CHARTER HIGH - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	10/21/2021	996,402.97
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	10/21/2021	296.69
MACKIN LIBRARY MEDIA	MACKLIN BOOKS (MARLOWE)	ST JAMES-SANTEE ELEMENTAF - TEXTBOOKS	200 - TITLE I (84.010)	10/21/2021	797.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MACKIN LIBRARY MEDIA	BOOKS	STONO PARK ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	10/21/2021	16,490.84
MACKIN LIBRARY MEDIA	MACKLIN BOOKS (MARLOWE)	ST JAMES-SANTEE ELEMENTAF	- TEXTBOOKS	200 - TITLE I (84.010)	10/28/2021	513.32
MAE HELEN FRAZIER	PRINTER INK	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	10/07/2021	159.13
MAE HELEN FRAZIER	ATLANTA, GA	BOARD OF TRUSTEES	- OUT STATE	100 - GENERAL OPERATING	10/07/2021	1,047.18
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	10/28/2021	213.64
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	10/28/2021	277.65
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CE WILLIAMS - NORTH (6TH)	- IN STATE	100 - GENERAL OPERATING	10/21/2021	115.36
MANER BUILDERS SUPPLY CO LLC	JAMES SIMONS-MAIN GATE	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	10/07/2021	2,480.00
MANER BUILDERS SUPPLY CO LLC	JAMES SIMONS-MAIN GATE	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	10/07/2021	7,412.00
MANER BUILDERS SUPPLY CO LLC	FRIERSON - FENCE OUTDOOR GARDEN	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/28/2021	1,328.50
MANER BUILDERS SUPPLY CO LLC	FRIERSON - FENCE OUTDOOR GARDEN	EDITH FRIERSON ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	10/28/2021	3,651.50
MANSFIELD OIL COMPANY	AUGUST FUEL	NORTH CHARLESTON HIGH	- GASOLINE	100 - GENERAL OPERATING	10/07/2021	103.44
MANSFIELD OIL COMPANY	AUGUST FUEL	LUCY G BECKHAM HIGH SCHOC	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2021	134.14
MANSFIELD OIL COMPANY	AUGUST FUEL	BAPTIST HILL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2021	231.44
MANSFIELD OIL COMPANY	AUGUST FUEL	MILITARY MAGNET ACADEMY	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2021	446.26
MANSFIELD OIL COMPANY	AUGUST FUEL	WEST ASHLEY HIGH SCHOOL	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2021	764.65
MANSFIELD OIL COMPANY	AUGUST FUEL	R B STALL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2021	192.54
MANSFIELD OIL COMPANY	AUGUST FUEL	ST JOHN'S HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2021	225.14
MANSFIELD OIL COMPANY	SEPT FUEL	WEST ASHLEY HIGH SCHOOL	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2021	412.20
MANSFIELD OIL COMPANY	SEPT 2021 FUEL	E B ELLINGTON ELEMENTARY	- GASOLINE	224 - 21st CENTURY COMMUNITY LEARN	10/28/2021	438.69
MANSFIELD OIL COMPANY	SEPT 2021 FUEL	NORTH CHARLESTON HIGH	- GASOLINE	100 - GENERAL OPERATING	10/28/2021	737.72
MANSFIELD OIL COMPANY	BRIGDE VIEW - DIESEL FOR FLEET	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	10/28/2021	4,697.17
MANSON WESTERN CORPORATION	W-703A DP-A PARENT/CAREGIVER INTERVIEW	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	10/21/2021	3,598.20
MANWELL B PATILLO JR	SECURITY W ASHLEY HD START OFF DUTY AS	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	10/14/2021	120.00
MANWELL B PATILLO JR	SECURITY W ASHLEY HD START OFF DUTY AS	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	10/28/2021	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	10/28/2021	160.72
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	10/28/2021	192.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2021	250.00

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2021	135.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2021	132.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2021	193.91
MARK T ANDERSON	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2021	1,114.40
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE - IN STATE	100 - GENERAL OPERATING	10/14/2021	174.83
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE - IN STATE	100 - GENERAL OPERATING	10/07/2021	139.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2021	409.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2021	192.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2021	174.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2021	305.24
MARY SUE WARNER	NCH - HVAC PHASE III REPLCMT	NORTH CHARLESTON HIGH - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	10/14/2021	6,965.12
MASS MUTUAL	MM061953001057	0000 AVAILABLE - RETIREMENT	100 - GENERAL OPERATING	10/14/2021	84,015.01
MASS MUTUAL	MM061953001057	0000 AVAILABLE - RETIREMENT	100 - GENERAL OPERATING	10/21/2021	1,399.17
MASS MUTUAL	MM061953001057	0000 AVAILABLE - RETIREMENT	100 - GENERAL OPERATING	10/28/2021	654.30
MASS MUTUAL	MM061953001057	0000 AVAILABLE - RETIREMENT	100 - GENERAL OPERATING	10/28/2021	86,442.25
MATH LEARNING CENTER	MATH LEARNING ITEMS PINCKNEY - QUOTE#	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	200 - TITLE I (84.010)	10/07/2021	298.72
MATH LEARNING CENTER	QUOTE# 0434664	PEPPERHILL ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	10/07/2021	5,007.60
MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	10/21/2021	120.00
MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	10/28/2021	240.00
MCGRAW-HILL EDUCATION INC	QUOTE# DWILL-08272021-001	PEPPERHILL ELEMENTARY - TEXTBOOKS	200 - TITLE I (84.010)	10/07/2021	688.42
MCGRAW-HILL EDUCATION INC	OPEN COURT BKS SEE ATTACHED QUOTE	W B GOODWIN ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	10/07/2021	4,002.48
MCGRAW-HILL EDUCATION INC	OPEN COURT MATERIALS - MITCHELL	CURRICULUM & INSTRUCTION - TEXTBOOKS	100 - GENERAL OPERATING	10/14/2021	288.00
MCGRAW-HILL EDUCATION INC	INSTRUCTIONAL MATERIALS	JAMES SIMONS ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	10/14/2021	944.51
MCGRAW-HILL EDUCATION INC	QUOTE# DWILL-08302021-001	A C CORCORAN ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	10/14/2021	4,438.49
MCGRAW-HILL EDUCATION INC	OPEN COURT READING CORE DECODABLE T/	BELLE HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/21/2021	75.03
MCGRAW-HILL EDUCATION INC	OPEN COURT ORDER	CURRICULUM & INSTRUCTION - TEXTBOOKS	100 - GENERAL OPERATING	10/21/2021	180.00
MCGRAW-HILL EDUCATION INC	OPEN COURT ORDER	CURRICULUM & INSTRUCTION - TEXTBOOKS	100 - GENERAL OPERATING	10/21/2021	360.00
MCGRAW-HILL EDUCATION INC	OPEN COURT MATERIALS - MITCHELL	CURRICULUM & INSTRUCTION - TEXTBOOKS	100 - GENERAL OPERATING	10/21/2021	410.97

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MCGRAW-HILL EDUCATION INC	OPEN COURT MATERIALS (JAMES SIMONS)	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	10/21/2021	493.34
MCGRAW-HILL EDUCATION INC	OPEN COURT ORDER	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	10/21/2021	504.00
MCGRAW-HILL EDUCATION INC	OPEN COURT ORDER	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	10/21/2021	827.55
MCGRAW-HILL EDUCATION INC	QUOTE# DWILL-08302021-001	A C CORCORAN ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	10/21/2021	1,230.00
MCGRAW-HILL EDUCATION INC	OPEN COURT ORDER	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	10/21/2021	1,280.03
MCGRAW-HILL EDUCATION INC	OPEN COURT READING CORE DECODABLE T/	BELLE HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/21/2021	1,367.62
MCGRAW-HILL EDUCATION INC	BOOKS PREVENTION STUDENTS	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	10/21/2021	2,536.82
MCGRAW-HILL EDUCATION INC	BOOKS PREVENTION STUDENTS	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	10/21/2021	16,911.47
MCGRAW-HILL EDUCATION INC	OPEN COURT READING CORE DECODABLE T/	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/28/2021	58.19
MCGRAW-HILL EDUCATION INC	OPEN COURT READING CORE DECODABLE T/	BELLE HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/28/2021	1,060.69
MCLAUGHLIN YOUNG EMPLOYEE SERVICES, INC.	MANAGEMENT SERVICES	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	10/07/2021	78,624.00
MCWATERS, INC	FRIERSON MONTESSORI - OUTDOOR & LOBBY	EDITH FRIERSON ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	4,777.47
MCWATERS, INC	WHITESIDES ES - 4 ADMINISTRATIVE OFFICE I	MAMIE P WHITESIDES ELEMEN	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	10/21/2021	1,719.22
MEAGHAN QUILLEN BARBER	LCEC VIRTUAL SCHOOL - INSTRUCTIONAL CO	VIRTUAL PROGRAMS	- INSTR PROG	890 - LEC VIRTUAL ACADEMY	10/07/2021	4,400.00
MEAGHAN QUILLEN BARBER	LCEC VIRTUAL SCHOOL - INSTRUCTIONAL CO	VIRTUAL PROGRAMS	- INSTR PROG	890 - LEC VIRTUAL ACADEMY	10/21/2021	4,400.00
MEETING STREET EDUCATION GROUP	MONTHLY PAYMENT	MEETING STREET ACD@BREN	- TRANSIT	100 - GENERAL OPERATING	10/27/2021	836,353.87
MEETING STREET ELEMENTARY AT BURNS	MONTHLY PAYMENT	MEETING ST. ELEM. AT BURNS	- TRANSIT	100 - GENERAL OPERATING	10/27/2021	535,833.16
MEGHAN ELANE MOODY	BAPTIST HILL - SOUND BOARDS	BAPTIST HILL HIGH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	28,948.93
MEGHAN ELANE MOODY	BAPTIST HILL - ROOF REPLACE	BAPTIST HILL HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	10/14/2021	200,541.08
MEGHAN ELANE MOODY	BAPTIST HILL - ROOF REPLACE	BAPTIST HILL HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	10/14/2021	258,706.14
MEGHAN ELANE MOODY	BAPTIST HILL - HVAC REPLACE PHASE II	BAPTIST HILL HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	10/21/2021	82,497.83
MEGHAN ELANE MOODY	BAPTIST HILL - HVAC REPLACE PHASE II	BAPTIST HILL HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	10/21/2021	691,785.12
EMPLOYEE REIMBURSEMENT	FOOD AND DRINKS FOR INTERVIEWS	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	10/21/2021	127.70
MELVIN H GOODWIN	STEM SUPPLIES	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/07/2021	862.13
MELVIN H GOODWIN	EDUCATIONAL/TRAINING SERVICES	LAING MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	10/21/2021	688.68
MELVIN H GOODWIN	EDUCATIONAL/TRAINING SERVICES	LAING MIDDLE	- INSTR SVS	338 - EIA AT RISK STUDENT LEARNING	10/21/2021	818.23
MERIDIAN IT INC	AVAYA ANNUAL MAINT 09/01/21-08/31/22	CHAS COUNTY SCHOOL OF THI	- TECH P SVS	100 - GENERAL OPERATING	10/07/2021	491.58
MERIDIAN IT INC	AVAYA ANNUAL MAINT 09/01/21-08/31/22	ACADEMIC MAGNET HIGH SCH	- TECH P SVS	100 - GENERAL OPERATING	10/07/2021	491.59

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MERIDIAN IT INC	AVAYA ANNUAL MAINT 09/01/21-08/31/22	PINEHURST ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	10/07/2021	539.05
MERIDIAN IT INC	AVAYA ANNUAL MAINT 09/01/21-08/31/22	DISTRICT 4 CONSTITUENT OFFI - TECH P SVS	100 - GENERAL OPERATING	10/07/2021	543.17
MERIDIAN IT INC	AVAYA ANNUAL MAINT 09/01/21-08/31/22	CAROLINA PARK ES - TECH P SVS	100 - GENERAL OPERATING	10/07/2021	654.84
MERIDIAN IT INC	AVAYA ANNUAL MAINT 09/01/21-08/31/22	SANDERS-CLYDE ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	10/07/2021	681.83
MERIDIAN IT INC	AVAYA ANNUAL MAINT 09/01/21-08/31/22	ST JOHN'S HIGH - TECH P SVS	100 - GENERAL OPERATING	10/07/2021	735.16
MERIDIAN IT INC	AVAYA ANNUAL MAINT 09/01/21-08/31/22	EAST COOPER CAS - TECH P SVS	100 - GENERAL OPERATING	10/07/2021	788.46
MERIDIAN IT INC	AVAYA ANNUAL MAINT 09/01/21-08/31/22	DEER PARK MIDDLE SCHOOL - TECH P SVS	100 - GENERAL OPERATING	10/07/2021	802.92
MERIDIAN IT INC	AVAYA ANNUAL MAINT 09/01/21-08/31/22	MT ZION ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	10/07/2021	812.57
MERIDIAN IT INC	AVAYA ANNUAL MAINT 09/01/21-08/31/22	HAUT GAP MIDDLE - TECH P SVS	100 - GENERAL OPERATING	10/07/2021	851.50
MERIDIAN IT INC	AVAYA ANNUAL MAINT 09/01/21-08/31/22	R B STALL HIGH - TECH P SVS	100 - GENERAL OPERATING	10/07/2021	939.67
MERIDIAN IT INC	AVAYA ANNUAL MAINT 09/01/21-08/31/22	STILES POINT ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	10/07/2021	941.75
MERIDIAN IT INC	AVAYA ANNUAL MAINT 09/01/21-08/31/22	ST JAMES-SANTEE ELEMENTAF - TECH P SVS	100 - GENERAL OPERATING	10/07/2021	948.00
MERIDIAN IT INC	AVAYA ANNUAL MAINT 09/01/21-08/31/22	MINNIE HUGHES ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	10/07/2021	948.00
MERIDIAN IT INC	AVAYA ANNUAL MAINT 09/01/21-08/31/22	CARIO MIDDLE - TECH P SVS	100 - GENERAL OPERATING	10/07/2021	997.17
MERIDIAN IT INC	AVAYA ANNUAL MAINT 09/01/21-08/31/22	NORTH CHARLESTON HIGH - TECH P SVS	100 - GENERAL OPERATING	10/07/2021	1,005.17
MERIDIAN IT INC	AVAYA ANNUAL MAINT 09/01/21-08/31/22	DRAYTON HALL ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	10/07/2021	1,039.25
MERIDIAN IT INC	AVAYA ANNUAL MAINT 09/01/21-08/31/22	MOULTRIE MIDDLE - TECH P SVS	100 - GENERAL OPERATING	10/07/2021	1,044.25
MERIDIAN IT INC	AVAYA ANNUAL MAINT 09/01/21-08/31/22	NORTH CHAS CREATIVE ARTS E - TECH P SVS	100 - GENERAL OPERATING	10/07/2021	1,045.38
MERIDIAN IT INC	AVAYA ANNUAL MAINT 09/01/21-08/31/22	MAMIE P WHITESIDES ELEMEN - TECH P SVS	100 - GENERAL OPERATING	10/07/2021	1,047.25
MERIDIAN IT INC	AVAYA ANNUAL MAINT 09/01/21-08/31/22	ANGEL OAK ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	10/07/2021	1,066.77
MERIDIAN IT INC	AVAYA ANNUAL MAINT 09/01/21-08/31/22	MEETING STREET ACD@BREN1 - TECH P SVS	100 - GENERAL OPERATING	10/07/2021	1,073.25
MERIDIAN IT INC	AVAYA ANNUAL MAINT 09/01/21-08/31/22	NORTH CHARLESTON ELEMEN - TECH P SVS	100 - GENERAL OPERATING	10/07/2021	1,086.46
MERIDIAN IT INC	AVAYA ANNUAL MAINT 09/01/21-08/31/22	LADSON ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	10/07/2021	1,090.50
MERIDIAN IT INC	AVAYA ANNUAL MAINT 09/01/21-08/31/22	JAMES ISLAND ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	10/07/2021	1,106.25
MERIDIAN IT INC	AVAYA ANNUAL MAINT 09/01/21-08/31/22	MURRAY-LASAIN ELEMEN - TECH P SVS	100 - GENERAL OPERATING	10/07/2021	1,133.23
MERIDIAN IT INC	AVAYA ANNUAL MAINT 09/01/21-08/31/22	GOV JAMES B EDWARDS ELEM - TECH P SVS	100 - GENERAL OPERATING	10/07/2021	1,141.00
MERIDIAN IT INC	AVAYA ANNUAL MAINT 09/01/21-08/31/22	ZUCKER MIDDLE SCHOOL - TECH P SVS	100 - GENERAL OPERATING	10/07/2021	1,147.25
MERIDIAN IT INC	AVAYA ANNUAL MAINT 09/01/21-08/31/22	LAMBS ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	10/07/2021	1,282.76

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MERIDIAN IT INC	AVAYA ANNUAL MAINT 09/01/21-08/31/22	ST ANDREWS ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	10/07/2021	1,306.00
MERIDIAN IT INC	AVAYA ANNUAL MAINT 09/01/21-08/31/22	HUNLEY PARK ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	10/07/2021	1,306.33
MERIDIAN IT INC	AVAYA ANNUAL MAINT 09/01/21-08/31/22	MORNINGSIDE MIDDLE - TECH P SVS	100 - GENERAL OPERATING	10/07/2021	1,370.00
MERIDIAN IT INC	AVAYA ANNUAL MAINT 09/01/21-08/31/22	NORTHWOODS MIDDLE SCHOC - TECH P SVS	100 - GENERAL OPERATING	10/07/2021	1,437.00
MERIDIAN IT INC	AVAYA ANNUAL MAINT 09/01/21-08/31/22	ASHLEY RIVER ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	10/07/2021	1,518.00
MERIDIAN IT INC	AVAYA ANNUAL MAINT 09/01/21-08/31/22	MARY FORD EARLY LRN & FAM - TECH P SVS	100 - GENERAL OPERATING	10/07/2021	1,531.88
MERIDIAN IT INC	AVAYA ANNUAL MAINT 09/01/21-08/31/22	CHICORA ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	10/07/2021	1,601.37
MERIDIAN IT INC	AVAYA ANNUAL MAINT 09/01/21-08/31/22	CHARLES PINCKNEY ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	10/07/2021	1,617.14
MERIDIAN IT INC	AVAYA ANNUAL MAINT 09/01/21-08/31/22	EDITH FRIERSON ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	10/07/2021	1,620.00
MERIDIAN IT INC	AVAYA ANNUAL MAINT 09/01/21-08/31/22	MT PLEASANT ACADEMY - TECH P SVS	100 - GENERAL OPERATING	10/07/2021	1,629.58
MERIDIAN IT INC	AVAYA ANNUAL MAINT 09/01/21-08/31/22	SPRINGFIELD ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	10/07/2021	1,659.28
MERIDIAN IT INC	AVAYA ANNUAL MAINT 09/01/21-08/31/22	A C CORCORAN ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	10/07/2021	1,675.80
MERIDIAN IT INC	AVAYA ANNUAL MAINT 09/01/21-08/31/22	SULLIVAN'S ISLAND ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	10/07/2021	1,686.19
MERIDIAN IT INC	AVAYA ANNUAL MAINT 09/01/21-08/31/22	E COOPER MONTESSORI CHAR - TECH P SVS	100 - GENERAL OPERATING	10/07/2021	1,708.29
MERIDIAN IT INC	AVAYA ANNUAL MAINT 09/01/21-08/31/22	MALCOLM C HURSEY ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	10/07/2021	1,770.95
MERIDIAN IT INC	AVAYA ANNUAL MAINT 09/01/21-08/31/22	SEPTIMA P CLARK ACADEMY - TECH P SVS	100 - GENERAL OPERATING	10/07/2021	1,783.75
MERIDIAN IT INC	AVAYA ANNUAL MAINT 09/01/21-08/31/22	CE WILLIAMS - NORTH (6TH) - TECH P SVS	100 - GENERAL OPERATING	10/07/2021	1,980.49
MERIDIAN IT INC	AVAYA ANNUAL MAINT 09/01/21-08/31/22	ST ANDREWS MIDDLE - TECH P SVS	100 - GENERAL OPERATING	10/07/2021	2,055.00
MERIDIAN IT INC	AVAYA ANNUAL MAINT 09/01/21-08/31/22	MONTESSORI COMMUNITY SCHOOL - TECH P SVS	100 - GENERAL OPERATING	10/07/2021	2,081.50
MERIDIAN IT INC	AVAYA ANNUAL MAINT 09/01/21-08/31/22	HARBOR VIEW ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	10/07/2021	2,100.24
MERIDIAN IT INC	AVAYA ANNUAL MAINT 09/01/21-08/31/22	JAMES SIMONS ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	10/07/2021	2,180.50
MERIDIAN IT INC	AVAYA ANNUAL MAINT 09/01/21-08/31/22	LIBERTY HILL ACADEMY - TECH P SVS	100 - GENERAL OPERATING	10/07/2021	2,184.58
MERIDIAN IT INC	AVAYA ANNUAL MAINT 09/01/21-08/31/22	LAING MIDDLE - TECH P SVS	100 - GENERAL OPERATING	10/07/2021	2,207.67
MERIDIAN IT INC	AVAYA ANNUAL MAINT 09/01/21-08/31/22	CHARLESTON PROGRESSIVE SCHOOL - TECH P SVS	100 - GENERAL OPERATING	10/07/2021	2,482.08
MERIDIAN IT INC	AVAYA ANNUAL MAINT 09/01/21-08/31/22	MILITARY MAGNET ACADEMY - TECH P SVS	100 - GENERAL OPERATING	10/07/2021	2,551.29
MERIDIAN IT INC	AVAYA ANNUAL MAINT 09/01/21-08/31/22	DANIEL JENKINS ACADEMY - TECH P SVS	100 - GENERAL OPERATING	10/07/2021	2,666.00
MERIDIAN IT INC	AVAYA ANNUAL MAINT 09/01/21-08/31/22	MEMMINGER ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	10/07/2021	2,716.00
MERIDIAN IT INC	AVAYA ANNUAL MAINT 09/01/21-08/31/22	OAKLAND ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	10/07/2021	2,879.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MERIDIAN IT INC	AVAYA ANNUAL MAINT 09/01/21-08/31/22	BAPTIST HILL HIGH	- TECH P SVS	100 - GENERAL OPERATING	10/07/2021	3,113.00
MERIDIAN IT INC	AVAYA ANNUAL MAINT 09/01/21-08/31/22	BELLE HALL ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	10/07/2021	3,134.95
MERIDIAN IT INC	AVAYA ANNUAL MAINT 09/01/21-08/31/22	LAUREL HILL PRIMARY	- TECH P SVS	100 - GENERAL OPERATING	10/07/2021	3,221.14
MERIDIAN IT INC	AVAYA ANNUAL MAINT 09/01/21-08/31/22	JENNIE MOORE ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	10/07/2021	3,316.61
MERIDIAN IT INC	AVAYA ANNUAL MAINT 09/01/21-08/31/22	WEST ASHLEY HIGH SCHOOL	- TECH P SVS	100 - GENERAL OPERATING	10/07/2021	4,187.05
MERIDIAN IT INC	AVAYA ANNUAL MAINT 09/01/21-08/31/22	BUIST ACADEMY ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	10/07/2021	4,761.00
MERIDIAN IT INC	AVAYA ANNUAL MAINT 09/01/21-08/31/22	BURKE HIGH	- TECH P SVS	100 - GENERAL OPERATING	10/07/2021	4,856.19
MERIDIAN IT INC	AVAYA ANNUAL MAINT 09/01/21-08/31/22	GARRETT ACADEMY OF TECHN	- TECH P SVS	100 - GENERAL OPERATING	10/07/2021	6,569.08
MERIDIAN IT INC	AVAYA ANNUAL MAINT 09/01/21-08/31/22	WANDO HIGH SCHOOL	- TECH P SVS	100 - GENERAL OPERATING	10/07/2021	12,445.00
MERIDIAN IT INC	AVAYA ANNUAL MAINT 09/01/21-08/31/22	BRIDGE VIEW DRIVE	- TECH P SVS	100 - GENERAL OPERATING	10/07/2021	82,005.34
MERIDIAN STUDENT PLANNERS	STUDENT AGENDAS	CE WILLIAMS - SOUTH (7TH 8TH	- SUPPLIES	201 - TITLE I (84.010)	10/07/2021	3,256.65
METRO GROUP	VARIOUS - WATER TREATMENT CONTRACT O	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/14/2021	3,555.17
METROPOLITAN SECURITY SERVICES INC	OPEN PURCHASE ORDER FOR WALDEN SECL	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/14/2021	19,112.82
MF ATHLETIC CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2021	294.25
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	10/28/2021	117.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2021	124.79
MICHAEL A CRISPELL	SECURITY LAUREL HILL,PINCKNEY,CARIO TR/	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	10/07/2021	120.00
MICHAEL CAMPBELL	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2021	71.00
MICHAEL CAMPBELL	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2021	129.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	10/28/2021	150.58
EMPLOYEE REIMBURSEMENT	SUPPLIES FOR BUILDING CLASS	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	100 - GENERAL OPERATING	10/07/2021	291.31
EMPLOYEE REIMBURSEMENT	SUPPLIES FOR BUILDING CLASS	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	100 - GENERAL OPERATING	10/07/2021	347.47
EMPLOYEE REIMBURSEMENT	CHARLOTTESVILLE, VA	MORNINGSIDE MIDDLE	- OUT STATE	100 - GENERAL OPERATING	10/07/2021	496.16
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2021	2,043.75
MIL-AERO SOLUTIONS	CLASSROOM SUPPLIES	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	200 - TITLE I (84.010)	10/07/2021	584.39
MIL-AERO SOLUTIONS	CAMERA	SANDERS-CLYDE ELEMENTARY	- TECH SUPPL	200 - TITLE I (84.010)	10/07/2021	654.08
MIL-AERO SOLUTIONS	CLASSROOM SUPPLIES	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	200 - TITLE I (84.010)	10/07/2021	873.74
MIL-AERO SOLUTIONS	CLASSROOM SUPPLIES	MINNIE HUGHES ELEMENTARY	- TECH SUPPL	200 - TITLE I (84.010)	10/07/2021	1,492.20

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MIL-AERO SOLUTIONS	CLASSROOM SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	10/21/2021	1,765.83
MILLER3 CONSULTING, INC	DISPARITY STUDY	CAPITAL IMPROVEMENT	- OTHER SRVS	521 - SPRING BAN SERIES 2021C	10/14/2021	7,419.32
MILLER3 CONSULTING, INC	DISPARITY STUDY	CHIEF FINANCIAL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/14/2021	36,582.73
MIMEO.COM, INC.	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2021	1,411.39
MIMEO.COM, INC.	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2021	1,411.41
MING LADY, LLC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2021	192.20
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/07/2021	635.30
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PO FOR RADIO REPAIRS	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	10/14/2021	160.00
MOBILE COMMUNICATIONS AMERICA, INC.	SATELLITE PHONE BASE STATION/ANTENNA	VARIOUS SCHOOLS	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	10/14/2021	1,012.85
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/21/2021	100.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/21/2021	170.65
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/21/2021	265.61
MOBILE DEFENDERS, LLC	CHROMEBOOK PARTS-STOCK	IT CUSTOMER SUPPORT	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	10/14/2021	1,851.91
MOBILE DEFENDERS, LLC	CHROMEBOOK PARTS	IT CUSTOMER SUPPORT	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	10/14/2021	1,968.08
MOBILE DEFENDERS, LLC	CHROMEBOOK PARTS	IT CUSTOMER SUPPORT	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	10/14/2021	6,091.68
MOBILE DEFENDERS, LLC	CHROMEBOOK PARTS	IT CUSTOMER SUPPORT	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	10/14/2021	17,329.41
MOBILE DEFENDERS, LLC	CHROMEBOOK PARTS	IT CUSTOMER SUPPORT	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	10/21/2021	3,799.96
MOBILE DEFENDERS, LLC	CHROMEBOOK PARTS	IT CUSTOMER SUPPORT	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	10/21/2021	30,283.32
MOBILE DEFENDERS, LLC	CHROMEBOOK PARTS	IT CUSTOMER SUPPORT	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	10/21/2021	49,405.94
MOBILE DEFENDERS, LLC	CHROMEBOOK PARTS	IT CUSTOMER SUPPORT	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	10/28/2021	281.15
MOBILE DEFENDERS, LLC	CHROMEBOOK PARTS	IT CUSTOMER SUPPORT	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	10/28/2021	1,452.63
MOBILE DEFENDERS, LLC	CHROMEBOOK PARTS-STOCK	IT CUSTOMER SUPPORT	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	10/28/2021	2,061.80
MOBILE DEFENDERS, LLC	CHROMEBOOK PARTS	IT CUSTOMER SUPPORT	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	10/28/2021	12,939.59
MONTESSORI OUTLET	LEARNING MATERIALS	JAMES SIMONS ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	10/21/2021	246.83
MOTIVATING SYSTEMS,LLC	Proposal Number: v124114 PBIS Rewards Servic	SIMMONS-PINCKNEY MIDDLE	- SOFTWARE	200 - TITLE I (84.010)	10/07/2021	1,065.50
MOULTRIE ORCHESTRA BOOSTERS	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2021	145.00
MOUNT PLEASANT WATERWORKS	735340	LUCY G BECKHAM HIGH SCHOC	- PU W&S	100 - GENERAL OPERATING	10/14/2021	132.70
MOUNT PLEASANT WATERWORKS	772915	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/14/2021	252.55

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MOUNT PLEASANT WATERWORKS	742895	MAMIE P WHITESIDES ELEMEN - PU W&S	100 - GENERAL OPERATING	10/14/2021	508.82
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY - PU W&S	100 - GENERAL OPERATING	10/14/2021	872.90
MOUNT PLEASANT WATERWORKS	813337	LUCY G BECKHAM HIGH SCHOC - PU W&S	100 - GENERAL OPERATING	10/14/2021	1,239.26
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMEN - PU W&S	100 - GENERAL OPERATING	10/14/2021	1,396.80
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE - PU W&S	100 - GENERAL OPERATING	10/14/2021	1,730.81
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEM - PU W&S	100 - GENERAL OPERATING	10/14/2021	1,730.99
MOUNT PLEASANT WATERWORKS	789325	MOULTRIE MIDDLE - PU W&S	100 - GENERAL OPERATING	10/28/2021	284.45
MOUNT PLEASANT WATERWORKS	789340	JENNIE MOORE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/28/2021	506.97
MOUNT PLEASANT WATERWORKS	789320	MOULTRIE MIDDLE - PU W&S	100 - GENERAL OPERATING	10/28/2021	730.45
MOUNT PLEASANT WATERWORKS	789330	JENNIE MOORE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/28/2021	1,444.08
MOUNT PLEASANT WATERWORKS	789335	JENNIE MOORE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/28/2021	1,527.97
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/28/2021	1,591.19
MOUNT PLEASANT WATERWORKS	789315	MOULTRIE MIDDLE - PU W&S	100 - GENERAL OPERATING	10/28/2021	1,684.96
MOUNT PLEASANT WATERWORKS	813197	LUCY G BECKHAM HIGH SCHOC - PU W&S	100 - GENERAL OPERATING	10/28/2021	1,934.49
MOUNT PLEASANT WATERWORKS	813192	LUCY G BECKHAM HIGH SCHOC - PU W&S	100 - GENERAL OPERATING	10/28/2021	2,826.04
MOUNT PLEASANT WATERWORKS	813182	LUCY G BECKHAM HIGH SCHOC - PU W&S	100 - GENERAL OPERATING	10/28/2021	3,169.57
MOUNT PLEASANT WATERWORKS	813187	LUCY G BECKHAM HIGH SCHOC - PU W&S	100 - GENERAL OPERATING	10/28/2021	5,893.43
MPS HEALTHCARE, INC	LAUREL HILL - CONTINUUM PEDIATRIC	SPECIAL EDUCATION DEPARTM - STUDENT SV	100 - GENERAL OPERATING	10/21/2021	1,323.00
MPS HEALTHCARE, INC	LAUREL HILL - CONTINUUM PEDIATRIC	SPECIAL EDUCATION DEPARTM - STUDENT SV	100 - GENERAL OPERATING	10/28/2021	4,473.00
MTI ENTERPRISES INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2021	120.00
MTI ENTERPRISES INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2021	2,500.00
MURRAY-LASAIN PTO	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENTAR - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2021	37.97
MURRAY-LASAIN PTO	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENTAR - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2021	262.03
MYRIAN LEMAR BROWN	GENERAL SERVICES - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	10/07/2021	1,293.00
MYRIAN LEMAR BROWN	GENERAL SERVICES - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	10/07/2021	1,939.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	10/14/2021	209.83
NAPA AUTO PARTS STORE	AUTO SHOP - NAPA STOCK ROOM PARTS	MAINTENANCE PROGRAM - SUPPLIES	100 - GENERAL OPERATING	10/14/2021	111.57
NAPA AUTO PARTS STORE	AUTO SHOP - NAPA STOCK ROOM PARTS	MAINTENANCE PROGRAM - SUPPLIES	100 - GENERAL OPERATING	10/14/2021	129.40

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NAPA AUTO PARTS STORE	AUTO SHOP - NAPA STOCK ROOM PARTS	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	10/21/2021	122.64
NAPA AUTO PARTS STORE	AUTO SHOP - NAPA STOCK ROOM PARTS	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	10/21/2021	129.41
NAPA AUTO PARTS STORE	AUTO - BULK MOTOR OIL	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	10/28/2021	3,433.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2021	155.13
NATHAN PITCHFORD	SECURITY W ASHLEY HS VARSITY FOOTBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2021	120.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	100 - GENERAL OPERATING	10/07/2021	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/07/2021	0.85
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	10/07/2021	0.85
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/07/2021	0.85
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/07/2021	0.85
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/07/2021	0.85
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/07/2021	0.85
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/07/2021	0.90
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	10/07/2021	0.90
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/07/2021	0.90
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/07/2021	0.90
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/07/2021	0.90
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/07/2021	0.90
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/07/2021	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	10/07/2021	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MARY FORD EARLY LRN & FAM	- OTHER SRVS	100 - GENERAL OPERATING	10/07/2021	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEETING STREET ACD@BREN	- OTHER SRVS	100 - GENERAL OPERATING	10/07/2021	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/07/2021	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/07/2021	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/07/2021	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/07/2021	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/07/2021	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	100 - GENERAL OPERATING	10/07/2021	0.99

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/07/2021	1.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	10/07/2021	1.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	10/07/2021	1.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEETING STREET ACD@BREN - OTHER SRVS	100 - GENERAL OPERATING	10/07/2021	1.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/07/2021	1.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/07/2021	1.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/07/2021	1.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JULIAN MITCHELL ELEMENTAR - OTHER SRVS	100 - GENERAL OPERATING	10/07/2021	1.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/07/2021	1.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	10/07/2021	1.08
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	10/07/2021	1.23
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	10/07/2021	1.55
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	10/07/2021	1.55
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/07/2021	1.55
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/07/2021	1.55
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	10/07/2021	1.55
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/07/2021	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/07/2021	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	10/07/2021	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	10/07/2021	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEETING STREET ACD@BREN - OTHER SRVS	100 - GENERAL OPERATING	10/07/2021	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	10/07/2021	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	10/07/2021	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	10/07/2021	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/07/2021	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	10/07/2021	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/07/2021	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/07/2021	1.73

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/07/2021	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/07/2021	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/07/2021	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/07/2021	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	10/07/2021	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/07/2021	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/07/2021	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	10/07/2021	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	10/07/2021	1.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	10/07/2021	1.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/07/2021	1.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/07/2021	1.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	10/07/2021	1.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	10/07/2021	2.03
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	10/07/2021	2.18
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	10/07/2021	2.43
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	10/07/2021	2.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	10/07/2021	2.66
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	10/07/2021	2.74
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	10/07/2021	3.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	10/07/2021	3.42
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	10/07/2021	3.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	10/07/2021	3.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	10/07/2021	285.05
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	10/07/2021	285.05
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	10/07/2021	288.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	10/07/2021	290.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	10/07/2021	302.85

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	10/14/2021	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/14/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/14/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	10/14/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	10/14/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEETING STREET ACD@BREN - OTHER SRVS	100 - GENERAL OPERATING	10/14/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	10/14/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	10/14/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	10/14/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	10/14/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/14/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	10/14/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/14/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/14/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/14/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/14/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/14/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/14/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	10/14/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	10/14/2021	5.18
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	10/14/2021	5.94
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CHAS COUNTY SCHOOL OF THE - OTHER SRVS	100 - GENERAL OPERATING	10/14/2021	5.94
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	ST JAMES-SANTEE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/14/2021	5.94
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/14/2021	8.54
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	10/14/2021	8.54
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	10/14/2021	8.54
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/14/2021	8.54
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/14/2021	8.54

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/14/2021	8.54
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/14/2021	8.77
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	10/14/2021	9.24
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	10/14/2021	9.24
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/14/2021	9.24
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/14/2021	9.24
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	10/14/2021	9.24
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	10/14/2021	17.63
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	10/14/2021	20.10
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	10/14/2021	20.33
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/14/2021	288.41
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/14/2021	288.41
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/14/2021	288.42
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/14/2021	292.10
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/14/2021	292.11
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	10/14/2021	292.11
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MARY FORD EARLY LRN & FAM	- OTHER SRVS	100 - GENERAL OPERATING	10/14/2021	292.11
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEETING STREET ACD@BREN	- OTHER SRVS	100 - GENERAL OPERATING	10/14/2021	292.11
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/14/2021	292.11
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/14/2021	292.11
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/14/2021	292.11
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/14/2021	292.11
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	10/14/2021	303.20
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	100 - GENERAL OPERATING	10/21/2021	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/21/2021	2.56
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	10/21/2021	2.56
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/21/2021	2.56
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/21/2021	2.56

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/21/2021	2.56
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	10/21/2021	2.56
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/21/2021	2.63
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	10/21/2021	2.63
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	10/21/2021	2.63
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEETING STREET ACD@BREN - OTHER SRVS	100 - GENERAL OPERATING	10/21/2021	2.63
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/21/2021	2.63
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/21/2021	2.63
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/21/2021	2.63
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/21/2021	2.63
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/21/2021	2.63
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	10/21/2021	3.26
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	10/21/2021	3.26
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/21/2021	3.26
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/21/2021	3.26
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	10/21/2021	3.26
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	10/21/2021	5.82
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	10/21/2021	5.96
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	10/21/2021	6.59
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	10/21/2021	286.29
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	10/21/2021	573.36
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	0.85
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	0.85
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	0.85
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	0.85
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	0.85
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	0.85

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MARY FORD EARLY LRN & FAM	- OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEETING STREET ACD@BREN1	- OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	1.08
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	1.55
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	1.55
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	1.55
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	1.55
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	1.55
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	1.71
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	1.71
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	1.71
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	1.71
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	1.71
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	1.71
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	1.78
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	1.78
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MARY FORD EARLY LRN & FAM	- OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	1.78
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEETING STREET ACD@BREN1	- OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	1.78
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	1.78
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	1.78
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	1.78

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	1.78
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	1.78
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	1.94
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	2.03
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	2.41
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	2.41
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	2.41
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	ST JAMES-SANTEE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	2.43
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	2.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MALCOLM C HURSEY ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MARY FORD EARLY LRN & FAMILY - OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEETING STREET ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTHWOODS MIDDLE SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	2.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	2.66
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	4.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	4.03
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	4.40
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	4.63
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	5.18
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	5.94
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	5.94
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	284.20
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	285.91
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	285.91
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	288.41
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	288.42
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	291.77
NEARPOD	FLOCABULARY SITE LICENSE	JENNIE MOORE ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	10/07/2021	2,600.00
NEARPOD	ONE YEAR DIGITAL SITE LICENCE TO FLOCAB	LADSON ELEMENTARY	- SOFTWARE	200 - TITLE I (84.010)	10/07/2021	2,834.00
NEARPOD	FLOCABULARY	LAING MIDDLE	- SOFTWARE	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2021	2,834.00
NEIGHBORLY OPTICAL LLC	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	10/28/2021	200.00
NESHA PETERSON	SECURITY ST JOHNS HS VARSITY FOOTBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2021	120.00
NESHA PETERSON	SECURITY W ASHLEY VARSITY FOOTBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2021	120.00
NESHA PETERSON	SECURITY W ASHLEY HS FOOTBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2021	120.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	WANDO BUS MOBILE CONVERSION TO CLASS	TECHNOLOGY & INFORMATION	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	10/21/2021	512.30
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	WANDO BUS MOBILE CONVERSION TO CLASS	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	10/21/2021	650.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	WO REQUEST-CLASSROOM TECHNOLOG	IT CUSTOMER SUPPORT	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	10/28/2021	233.20
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	WO REQUEST-CLASSROOM TECHNOLOG	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/28/2021	246.80
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	NETSOURCE BREAK/FIX EQUIPMENT WORK O	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/28/2021	400.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	MOULTRIE-- PROMETHEAN PANEL OPS UPGR	MOULTRIE MIDDLE	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	10/28/2021	540.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	NETSOURCE BREAK/FIX EQUIPMENT WORK O	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/28/2021	600.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	N CHAS HS -- PROMETHEAN PANEL OPS UPGI	NORTH CHARLESTON HIGH	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	10/28/2021	876.00
NETWORK CABLING INFRASTRUCTURE, INC	D2 BUS LOT-LOW VOLTAGE CABLING	BUS LOTS	- TECH EQUIP	598 - SETTLEMENTS-CAPITAL PROJECTS	10/14/2021	365.73
NETWORK CABLING INFRASTRUCTURE, INC	CE WILLIAMS SOUTH - ADD DATA DROP RM 11	CE WILLIAMS - SOUTH (7TH 8TH	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	10/14/2021	502.25
NETWORK CABLING INFRASTRUCTURE, INC	BAPTIST HILL LOW VOLTAGE CABLING	BAPTIST HILL HIGH	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	10/21/2021	55,888.12
NETWORK FLEET INC	DISTRICTWIDE - COUNTY VEHICLES	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/21/2021	5,136.08
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/07/2021	105.63
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/07/2021	126.84
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/07/2021	137.34
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/07/2021	147.83
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/07/2021	147.83
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHARLESTON ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	10/07/2021	149.14
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/07/2021	149.14
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHARLESTON ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	10/07/2021	158.18
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/07/2021	158.33
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/07/2021	163.62
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/07/2021	168.75
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	10/07/2021	170.28
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/07/2021	176.79
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/07/2021	179.54
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/07/2021	189.66
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/07/2021	189.96
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/07/2021	190.04
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	10/07/2021	190.04
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/07/2021	190.11
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/07/2021	205.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/07/2021	210.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/07/2021	211.18
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	10/07/2021	231.49

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	10/07/2021	232.09
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	10/07/2021	232.24
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/07/2021	232.39
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	10/07/2021	242.74
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	10/07/2021	252.76
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	10/07/2021	263.73
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/07/2021	263.88
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/07/2021	265.03
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/07/2021	265.11
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/07/2021	274.22
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/07/2021	274.37
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/07/2021	282.34
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/07/2021	284.87
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	10/07/2021	296.65
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/07/2021	306.16
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/07/2021	380.07
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	102.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	105.40
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	105.40
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	105.48
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	105.55
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	105.55
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	105.55
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	105.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	105.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	105.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	105.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	105.95

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	106.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	106.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	109.46
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	110.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	116.05
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	116.12
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	116.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	116.50
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	120.68
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	124.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	126.39
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	126.39
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	126.54
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	126.62
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	126.69
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	126.69
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	126.69
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	126.69
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	126.69
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	126.84
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	126.84
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	126.84
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	126.84
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	127.05
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	127.35
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	131.38
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	134.66
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	136.89

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	137.04
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	137.19
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	137.19
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	137.26
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	137.34
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	137.34
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	137.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	137.98
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	138.05
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHARLESTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	139.36
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	147.68
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	147.68
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	147.68
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	147.76
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	147.76
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	147.83
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	147.83
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	147.83
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	147.83
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ALLEGRO CHARTER SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	148.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	148.45
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	148.53
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	148.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	148.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	148.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	148.91
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	152.63
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	153.78

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NEW DAIRY HOLDCO, LLC	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	155.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	155.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	158.03
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	158.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	158.18
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	158.33
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	158.33
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	158.40
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	158.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	159.00
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	159.23
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	159.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	166.98
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	168.07
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MURRAY-LASAINE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	168.67
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	168.67
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	168.67
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	168.75
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	168.82
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	168.82
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	168.82
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	168.82
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	168.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	168.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	168.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	169.12
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	169.55
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	169.55

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	169.63
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	169.85
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	177.09
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	177.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	179.32
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	179.39
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	179.39
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	179.47
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	180.63
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	189.21
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	189.66
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	189.83
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	189.89
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	189.96
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	190.04
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	190.11
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	191.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	198.78
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	199.08
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	200.31
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	200.61
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	200.61
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	200.61
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	201.65
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	201.65
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	206.05
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	210.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	210.80

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	211.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	211.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	211.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	211.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	211.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	212.13
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	212.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	212.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	216.23
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	216.55
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	219.07
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	221.68
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	231.49
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	231.79
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	232.09
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	232.09
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	232.24
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	232.39
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	233.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	233.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	233.38
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	236.56
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	242.59
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	242.89
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	252.48
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	253.31
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	253.31
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	261.05

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NEW DAIRY HOLDCO, LLC	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	263.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	263.88
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	264.50
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	265.18
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	270.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	273.77
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	274.37
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	274.37
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	274.37
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	275.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	277.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	281.50
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	284.87
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	286.35
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	288.46
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	290.45
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	295.21
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	295.51
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	295.66
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	295.92
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	296.93
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	301.11
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	316.05
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	316.65
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	316.65
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	317.85
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	318.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	327.30

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NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	327.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	337.64
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	339.55
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	345.96
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	348.14
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	348.44
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	350.34
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	355.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	360.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	411.18
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	411.56
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	105.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	105.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	116.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	116.88
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	126.01
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	126.47
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	127.35
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	132.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	135.75
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	137.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	137.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	145.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	148.45
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	148.45
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	148.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	148.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	148.60

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	148.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	158.93
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	159.15
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	169.55
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	169.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	169.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	169.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	169.85
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	169.85
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	170.00
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	180.40
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	180.40
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	180.48
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	190.65
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	190.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	191.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	201.58
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	212.05
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	212.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	212.35
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	220.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	222.75
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	222.88
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	222.98
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	223.05
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	233.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	233.75
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	237.48

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	243.93
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	243.93
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	254.40
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	254.55
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	265.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	274.67
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	276.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	276.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	286.35
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	286.50
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	286.65
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	DANIEL JENKINS ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	296.08
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	296.08
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	296.45
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	307.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	315.83
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	317.85
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	318.15
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	339.40
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	339.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	359.01
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	381.55
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	105.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	105.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	106.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	106.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	106.18
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	106.25

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	106.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	110.13
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	115.28
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	116.50
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	116.58
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	122.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	127.13
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	127.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	127.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	127.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	127.28
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	127.35
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	127.35
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	127.35
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	127.35
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	127.35
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	128.66
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	137.83
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	137.83
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	137.98
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	142.01
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	148.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	148.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	148.45
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	148.53
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	148.53
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	148.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	148.60

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	148.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	148.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	148.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	148.68
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	148.75
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	150.06
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	158.85
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	159.15
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	159.15
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	159.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	167.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	168.43
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	169.40
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	169.48
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	169.55
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	169.63
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	169.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	169.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	169.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	169.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	169.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	169.78
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	169.85
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	169.85
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	169.85
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	169.93
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	170.00
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	173.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	180.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	180.33
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	180.40
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	180.48
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	180.48
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	180.55
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE	- FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	180.55
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	190.65
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	190.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	190.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	190.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	190.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	191.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE	- FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	191.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	201.43
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	201.58
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	201.58
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	201.65
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	201.65
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	201.65
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	201.65
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	201.73
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	201.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	211.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	212.13
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	212.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	212.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	212.20

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	212.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	212.35
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	212.50
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	215.93
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	232.78
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	233.00
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	233.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	233.38
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	233.45
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	233.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	244.00
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	254.55
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	254.55
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	254.55
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	254.55
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	254.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	265.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	274.75
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	275.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	275.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	276.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	278.78
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	280.23
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	281.13
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	285.49
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	286.65
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	296.08
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	297.05

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	297.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	297.50
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	307.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	307.75
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	313.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	317.85
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	318.00
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	318.15
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	326.35
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLES PINCKNEY ELEMENT, - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	329.15
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	334.40
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLES PINCKNEY ELEMENT, - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	334.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	339.18
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	339.40
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	339.55
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	347.75
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	350.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	360.49
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	360.50
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	368.67
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	403.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	445.65
NEWBRIDGE EDUCATIONAL PUBLISHING SUNDANCE	STUDENT BOOKS	MATILDA F DUNSTON ELEMENT - SUPPLIES	200 - TITLE I (84.010)	10/14/2021	464.64
NEWBRIDGE EDUCATIONAL PUBLISHING SUNDANCE	STUDENT BOOKS	MATILDA F DUNSTON ELEMENT - SUPPLIES	200 - TITLE I (84.010)	10/14/2021	6,188.83
NEWBRIDGE EDUCATIONAL PUBLISHING SUNDANCE	STUDENT BOOKS	MATILDA F DUNSTON ELEMENT - SUPPLIES	200 - TITLE I (84.010)	10/14/2021	6,848.36
NEWKIRK ENVIRONMENTAL INC	LADSON PHASE I ASSESSMENT	LADSON ELEMENTARY - LAND	598 - SETTLEMENTS-CAPITAL PROJECTS	10/07/2021	3,605.00
NEWKIRK ENVIRONMENTAL INC	DIST 2 BUT LOT - STORMWATER MO	BUS LOTS - OTHER CONS	598 - SETTLEMENTS-CAPITAL PROJECTS	10/21/2021	1,125.00
NEWKIRK ENVIRONMENTAL INC	LGBHS - SWPPP INSPECTIONS - TE	LUCY G BECKHAM HIGH SCHOC - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	10/28/2021	225.00

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NEWKIRK ENVIRONMENTAL INC	FT JOHNSON (JIMS) SWPPP INSPEC	CAMP ROAD MIDDLE SCHOOL	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	10/28/2021	350.00
NEWKIRK ENVIRONMENTAL INC	STONEY FIELD EARLY SITE - SWPP	BURKE HIGH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	10/28/2021	700.00
NEWKIRK ENVIRONMENTAL INC	BHHS CTE ADDITIONS - ESWPPP ST	BAPTIST HILL HIGH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	10/28/2021	900.00
NEWKIRK ENVIRONMENTAL INC	DIST 2 BUT LOT - STORMWATER MO	BUS LOTS	- OTHER CONS	598 - SETTLEMENTS-CAPITAL PROJECTS	10/28/2021	900.00
NEWKIRK ENVIRONMENTAL INC	EOC ADDITIONS - SWPPP INSPECTI	BRIDGE VIEW DRIVE	- OTHER CONS	574 - ONE CENT SALES TAX	10/28/2021	900.00
NEWKIRK ENVIRONMENTAL INC	HAUT GAP ADDITIONS - ESWPPP ST	HAUT GAP MIDDLE	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	10/28/2021	900.00
NEWKIRK ENVIRONMENTAL INC	JICHS CTE - SWPPP STORMWATER M	JAMES ISLAND CHARTER HIGH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	10/28/2021	900.00
NEWKIRK ENVIRONMENTAL INC	SWPPP Monitoring for Hursey	MALCOLM C HURSEY ELEMENT	- OTHER CONS	521 - SPRING BAN SERIES 2021C	10/28/2021	900.00
NEWSELA, INC	SCHOOL WIDE SUBSCRIPTION FOR ELA CLAS	DEER PARK MIDDLE SCHOOL	- INSTR SVS	201 - TITLE I (84.010)	10/14/2021	8,650.00
NO TEARS LEARNING INC.	Q-10837	NORTH CHAS CREATIVE ARTS E	- SUPPLIES	100 - GENERAL OPERATING	10/28/2021	236.40
NORTH CHARLESTON HIGH	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2021	3,098.75
NYS CHILD SUPPORT PROCESSING CENTER	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	10/14/2021	221.75
OCEANSIDE COLLEGIATE ACADEMY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2021	877.90
OFFICE DEPOT	SCHOOL SUPPLIES	NORTH CHAS CREATIVE ARTS E	- SUPPLIES	200 - TITLE I (84.010)	10/07/2021	318.83
OFFICE PROFESSIONALS, INC	RECEPTIONIST TEMPORARY EMPLOYEE	OAKLAND ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/07/2021	560.24
OFFICE PROFESSIONALS, INC	TEMPORARY SERVICES	STUDENT INFORMATION	- OTHER SRVS	100 - GENERAL OPERATING	10/14/2021	189.68
OFFICE PROFESSIONALS, INC	TEMPORARY SERVICES	STUDENT INFORMATION	- OTHER SRVS	100 - GENERAL OPERATING	10/14/2021	210.75
OFFICE PROFESSIONALS, INC	TEMPORARY SERVICES	STUDENT INFORMATION	- OTHER SRVS	100 - GENERAL OPERATING	10/14/2021	600.64
OFFICE PROFESSIONALS, INC	OUTSOURCED STAFFING CLASSROOM PROC	VARIOUS SCHOOLS	- OTHER SRVS	218 - ESSER III	10/14/2021	10,354.92
OFFICE PROFESSIONALS, INC	OUTSOURCED STAFFING CLASSROOM PROC	VARIOUS SCHOOLS	- OTHER SRVS	218 - ESSER III	10/14/2021	15,077.68
OFFICE PROFESSIONALS, INC	OUTSOURCED STAFFING CLASSROOM PROC	VARIOUS SCHOOLS	- OTHER SRVS	218 - ESSER III	10/14/2021	16,140.59
OFFICE PROFESSIONALS, INC	OUTSOURCED STAFFING CLASSROOM PROC	VARIOUS SCHOOLS	- OTHER SRVS	218 - ESSER III	10/14/2021	17,566.77
OFFICE PROFESSIONALS, INC	TEMPORARY SERVICES	STUDENT INFORMATION	- OTHER SRVS	100 - GENERAL OPERATING	10/21/2021	147.53
OFFICE PROFESSIONALS, INC	TEMPORARY SERVICES	STUDENT INFORMATION	- OTHER SRVS	100 - GENERAL OPERATING	10/21/2021	179.14
OFFICE PROFESSIONALS, INC	HAMMES STAFFING AGENCY - CAROL COOK	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/21/2021	336.48
OFFICE PROFESSIONALS, INC	TEMPORARY SERVICES	STUDENT INFORMATION	- OTHER SRVS	100 - GENERAL OPERATING	10/21/2021	800.85
OFFICE PROFESSIONALS, INC	OUTSOURCED STAFFING CLASSROOM PROC	VARIOUS SCHOOLS	- OTHER SRVS	218 - ESSER III	10/21/2021	13,953.74
OFFICE PROFESSIONALS, INC	OUTSOURCED STAFFING CLASSROOM PROC	VARIOUS SCHOOLS	- OTHER SRVS	218 - ESSER III	10/28/2021	15,105.40

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OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	10/14/2021	858.73
OLD FASHION CANDY CO. INC.	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2021	298.60
OLD FASHION CANDY CO. INC.	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2021	1,226.04
OLENTIAL FAISON	SECURITY BAPTIST HILL JV FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2021	120.00
OLENTIAL FAISON	SECURITY BAPTIST HILL MID/HS FOOTBALL HI	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2021	175.00
OLENTIAL FAISON	SECURITY BAPTIST HILL MID/HS FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2021	195.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	10/28/2021	187.04
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	BHHS CTE ADDITION - FLOORING	BAPTIST HILL HIGH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	10/07/2021	2,263.59
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	LIAB CLM - FLOOD AT ZUCKER MS	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	10/07/2021	2,650.00
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	BHHS CTE ADDITION - FLOORING	BAPTIST HILL HIGH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	10/07/2021	21,760.35
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	BHHS CTE ADDITION - FLOORING	BAPTIST HILL HIGH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	10/21/2021	750.00
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	NCHS - FLOOR CARPET REPLACE CHORUS RI	NORTH CHARLESTON HIGH	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	10/28/2021	9,726.74
GREGORY SHORE	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2021	1,168.25
VALERIE BOUCHER AND JASON WILLIAMS	CHILDREN IN CRISIS	COMMUNICATIONS	- OTHER OBJ	805 - CHILDREN IN CRISIS	10/14/2021	500.00
JAVIER MENDEZ	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2021	105.00
ALLISON WILLIAMS	PUPIL ACTIVITY	MURRAY-LASAINE ELEMENTAR	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2021	200.00
NICOLE SANDERS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2021	149.90
BETTS KEATING	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2021	525.00
HOLLY MUSSELL	FOOD SERVICE REFUND	HAUT GAP MIDDLE	- REV COL AD	600 - FOOD SERVICE FUNDS	10/28/2021	227.50
KRYSTEN COULTER	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2021	302.92
RED ROOF INN	CHILDREN IN CRISIS	COMMUNICATIONS	- OTHER OBJ	805 - CHILDREN IN CRISIS	10/28/2021	400.00
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	FY 2022 CHARTER SCHOOL PAYMENT	ORANGE GROVE CHARTER ELM	- TRANSIT	100 - GENERAL OPERATING	10/27/2021	982,788.31
ORANGEBURG CONSOLIDATED SCH DISTRICT THREE	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	10/14/2021	2,131.77
ORKIN, LLC	VARIOUS - UNFORESEEN TERMITE OR PEST C	GARRETT ACADEMY OF TECHN	- FLOOD	100 - GENERAL OPERATING	10/21/2021	600.00
OSI HARDWARE INC	NETOPS'S STOCK SFP'S	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	10/28/2021	1,962.00
OWENS & ASSOCIATE	SOA - CHILLER DESIGN ENGINEERING FEE	CHAS COUNTY SCHOOL OF THI	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	10/28/2021	73,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2021	281.21
PALMETTO MUSIC THERAPY SERVICES	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2021	400.00

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PALMETTO MUSIC THERAPY SERVICES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2021	390.00
PALMETTO MUSIC THERAPY SERVICES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2021	650.00
PALMETTO SCHOLARS ACADEMY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2021	400.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	10/21/2021	139.66
PANORAMA EDUCATION, INC	EDUCATIONAL/TRAINING SERVICES	ALTERNATIVE PROGRAMS	- INSTR SVS	338 - EIA AT RISK STUDENT LEARNING	10/14/2021	88,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2021	116.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2021	142.32
PATTISONS ACADEMY FOR COMPREHENSIVE EDUC/	FY 2022 CHARTER SCHOOL PAYMENT	PATTISON'S ACADEMY CHARTE	- TRANSIT	100 - GENERAL OPERATING	10/27/2021	80,193.16
PAUL HERNANDEZ	BURKE HS WRESTING BOOKING FEE FY22	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2021	100.00
PAUL HERNANDEZ	W. ASHLEY HS WRESTLING BOOKING FEE	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2021	100.00
PAUL HERNANDEZ	WANDO BOOKING AGENT FEE YR 21-22	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2021	100.00
PAUL HERNANDEZ	AMHS BOOKING FEE 21-22	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2021	100.00
PAUL HERNANDEZ	STALL HS BOOKING FEE 21-22	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2021	100.00
PAUL V RUSSELL, JR.	SECURITY WANDO HS VARS FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2021	150.00
PAULA MARIE WILSON	SECURITY WANDO HS VARS FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2021	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2021	147.58
PC ENERGY SOLUTIONS, LLC	NCHS - HVAC COMMISSIONING SVCS	NORTH CHARLESTON HIGH	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	10/21/2021	9,041.00
PC ENERGY SOLUTIONS, LLC	WAH - HVAC COMMISSIONING SERVICES	WEST ASHLEY HIGH SCHOOL	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	10/21/2021	21,372.75
PEAR DECK, INC.	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2021	1,904.00
PEARSON ASSESSMENT	PEARSON	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	10/28/2021	8.86
PEARSON ASSESSMENT	PEARSON	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	10/28/2021	22.89
PEARSON ASSESSMENT	PEARSON	SPECIAL EDUCATION DEPARTM	- SUPPLIES	100 - GENERAL OPERATING	10/28/2021	221.50
PEARSON ASSESSMENT	PEARSON	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	10/28/2021	362.17
PEARSON ASSESSMENT	PEARSON	SPECIAL EDUCATION DEPARTM	- SUPPLIES	100 - GENERAL OPERATING	10/28/2021	572.25
PEARSON ASSESSMENT	PEARSON	SPECIAL EDUCATION DEPARTM	- SUPPLIES	100 - GENERAL OPERATING	10/28/2021	2,268.25
PEARSON CLINICAL ASSESSMENT	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- SOFTWARE	203 - IDEA	10/14/2021	7,500.00
PEARSON CLINICAL ASSESSMENT	Q INTERACTIVE - 8/9/21-8/10/22	CHIEF ACADEMIC OFFICE	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	10/28/2021	9,675.00
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- DEPEND LIF	100 - GENERAL OPERATING	10/08/2021	7,934.30

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PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- SUPP DIS	100 - GENERAL OPERATING	10/08/2021	27,240.36
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- OPT LIFE	100 - GENERAL OPERATING	10/08/2021	63,480.10
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- DEN INS	100 - GENERAL OPERATING	10/08/2021	270,859.30
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- HEALTH DED	100 - GENERAL OPERATING	10/08/2021	3,991,556.22
PEBA INSURANCE BENEFITS	5100100	0000 AVAILABLE	- DEN INS	100 - GENERAL OPERATING	10/28/2021	241.44
PEBA INSURANCE BENEFITS	5100100	0000 AVAILABLE	- HEALTH DED	100 - GENERAL OPERATING	10/28/2021	2,587.52
PELHAM MYERS, JR.	Supplies	MORNINGSIDE MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/14/2021	7,734.37
PELHAM MYERS, JR.	3X6 LARGE BANNER(FULL-COLOR IMPRINT OF	ALTERNATIVE PROGRAMS	- SUPPLIES	809 - PROJECT PREVENT	10/21/2021	303.29
PELHAM MYERS, JR.	3X6 LARGE BANNER(FULL-COLOR IMPRINT OF	ALTERNATIVE PROGRAMS	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/21/2021	3,379.55
PENSERV PLAN SERVICES INC	GROUP#68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	10/14/2021	73,743.89
PENSERV PLAN SERVICES INC	TAX SHELTER ANNUITY	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	10/28/2021	850.00
PENSERV PLAN SERVICES INC	GROUP#68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	10/28/2021	75,652.22
PERMA BOUND	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2021	1,089.90
PERSONAL CARE INC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- STD TRANS	100 - GENERAL OPERATING	10/28/2021	8,893.12
PETER CAMPBELL SR	MOULTRIE - PAINT GYM COLUMNS	MOULTRIE MIDDLE	- RPRS/MAINT	593 - 8% GO BAN 2018A	10/07/2021	9,100.00
PF&H, INC.	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	10/28/2021	350.00
PHILIP A. PENDERGRASS	SECURITY DEPT OPR PLANNING JV FOOTBAL	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/14/2021	120.00
PHILIP A. PENDERGRASS	SECURITY DEPT OPR PLANNING NCHS JV	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/14/2021	120.00
PHILIP A. PENDERGRASS	SECURITY DEPT OPR PLANNING NCHS JV GAI	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/21/2021	120.00
PHILIP A. PENDERGRASS	SECURITY DEPT OPR PLANNING NCHS VARS	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	120.00
PHILIP A. PENDERGRASS	SECURITY DEPT OPR PLANNING STALL VARS	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	120.00
PHILIP A. PENDERGRASS	SECURITY/GAME OFFICIAL DEPT OPR PLAN A	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	120.00
PHILIP A. PENDERGRASS	SECURITY/GAME OFFICIAL DEPT OPR PLAN S	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	120.00
PHOENIX LEARNING SYSTEMS	PO #2104452	STUDENT INFORMATION	- MGMT SVS	100 - GENERAL OPERATING	10/07/2021	10,000.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2021	1,249.72
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2021	1,095.96
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2021	202.84
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2021	1,282.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2021	1,101.28
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2021	893.85
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2021	892.21
PINNACLE NETWORK SOLUTIONS	MAKERBOT SUPPLIES	WEST ASHLEY CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	10/07/2021	10,311.40
PINNACLE NETWORK SOLUTIONS	PRINTER PLOTTER 36"	PLANNING AND REAL ESTATE	- PERIPHERAL	100 - GENERAL OPERATING	10/28/2021	2,335.87
PLANTS ALIVE LLC	PLANTS ALIVE - BECKHAM DEDICATION	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/07/2021	294.30
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	BELLE HALL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/21/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/21/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CHARLES PINCKNEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/21/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/21/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	GOV JAMES B EDWARDS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/21/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	EAST COOPER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	10/21/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CAROLINA PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	10/21/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	10/21/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LUCY G BECKHAM HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	10/21/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	10/21/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	STILES POINT ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/21/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/21/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LADSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/21/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	NORTH CHAS CREATIVE ARTS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/21/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MALCOLM C HURSEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/21/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MATILDA F DUNSTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/21/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	HUNLEY PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/21/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MARY FORD EARLY LRN & FAMILY CENTER	- RPRS/MAINT	100 - GENERAL OPERATING	10/21/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MORNINGSIDE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	10/21/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	10/21/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	10/21/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CHAS COUNTY SCHOOL OF THE ARTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/21/2021	88.00

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PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	GARRETT ACADEMY OF TECHN - RPRS/MAINT	100 - GENERAL OPERATING	10/21/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	R B STALL HIGH - RPRS/MAINT	100 - GENERAL OPERATING	10/21/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	COOPER RIVER CAS - RPRS/MAINT	100 - GENERAL OPERATING	10/21/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ACADEMIC MAGNET HIGH SCH - RPRS/MAINT	100 - GENERAL OPERATING	10/21/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LIBERTY HILL ACADEMY - RPRS/MAINT	100 - GENERAL OPERATING	10/21/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MEETING ST. ELEM. AT BURNS - RPRS/MAINT	100 - GENERAL OPERATING	10/21/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	DISTRICT 4 STADIUM - RPRS/MAINT	100 - GENERAL OPERATING	10/21/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ST JAMES-SANTEE ELEMENTAF - RPRS/MAINT	100 - GENERAL OPERATING	10/21/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LINCOLN HIGH - RPRS/MAINT	100 - GENERAL OPERATING	10/21/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	STONO PARK ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	10/21/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	OAKLAND ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	10/21/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ASHLEY RIVER ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	10/21/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	SPRINGFIELD ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	10/21/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MONTESSORI COMMUNITY SCH - RPRS/MAINT	100 - GENERAL OPERATING	10/21/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CE WILLIAMS - SOUTH (7TH 8TH - RPRS/MAINT	100 - GENERAL OPERATING	10/21/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	WEST ASHLEY HIGH SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	10/21/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	HIGH SCHOOL LEARNING COMI - RPRS/MAINT	100 - GENERAL OPERATING	10/21/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	JANE EDWARDS ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	10/21/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	E B ELLINGTON ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	10/21/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	BAPTIST HILL HIGH - RPRS/MAINT	100 - GENERAL OPERATING	10/21/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ANGEL OAK ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	10/21/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	HAUT GAP MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	10/21/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ST JOHN'S HIGH - RPRS/MAINT	100 - GENERAL OPERATING	10/21/2021	88.00
PORTER GAUD SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2021	150.00
POST AND COURIER, INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2021	621.58
PREMIERE COMMUNICATIONS	CABLING AS NEEDED FOR WORK ORDERS	IT NETWORK OPERATIONS - TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/28/2021	1,560.00
PREMIERE SPEAKERS BUREAU	Keynote Speaker	HUNLEY PARK ELEMENTARY - SUPPLIES	371 - STATE PALMETTO PRIORITY	10/07/2021	5,000.00
PRESENCE LEARNING, INC	TELE THERAPY -- 6/1/21-7/31/22	CHIEF ACADEMIC OFFICE - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	10/21/2021	75,210.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PRESENTATION SYSTEMS SOUTH INCORPORATED	LAMANATING FILM	CHARLESTON PROGRESSIVE S	- SUPPLIES	201 - TITLE I (84.010)	10/28/2021	1,540.84
PRESLEY NICOLE GERMAN	SECURITY WANDO HS VARS FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2021	150.00
PRESLEY NICOLE GERMAN	SECURITY LUCY BECKHAM FOOTBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2021	120.00
PRINT SHOP WEST ASHLEY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2021	656.90
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	10/21/2021	187.49
PRO-CHEM INCORPORATED	WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	10/21/2021	136.33
PRO-ED INC	14425 UNIT2 EXAMINER RECORD FORMS (25)	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	10/21/2021	262.58
PROXIMITY LEARNING, INC	CHS CO SOA ASL I & ASL III - PROXIMITY LEAR	VIRTUAL PROGRAMS	- TECH P SVS	100 - GENERAL OPERATING	10/14/2021	18,198.00
QUACKENBUSH ARCHITECTS + PLANNERS, LLC	JICHS CTE/GYM - DESIGN FEES	JAMES ISLAND CHARTER HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	10/14/2021	18,847.50
QUACKENBUSH ARCHITECTS + PLANNERS, LLC	JICHS CTE/GYM - DESIGN FEES	JAMES ISLAND CHARTER HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	10/14/2021	20,136.64
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	10/21/2021	154.22
QUILL AND SCROLL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2021	390.00
QUINTECH SOLUTIONS, INC	WHITESIDES - ADMIN AREA CARPET REPLACE	MAMIE P WHITESIDES ELEMEN'	- PROP SVS	100 - GENERAL OPERATING	10/28/2021	13,931.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2021	110.66
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	10/07/2021	238.85
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	10/28/2021	245.14
RANSOM WALTERS III	SECURITY WANDO HS VARS FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2021	150.00
RAPTOR TECHNOLOGIES	OPEN PURCHASE ORDER	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	10/14/2021	2,565.00
RASHAD ANDERSON	EDUCATIONAL/TRAINING SERVICES	HUMAN RESOURCES	- MGMT SVS	100 - GENERAL OPERATING	10/14/2021	577.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2021	179.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2021	119.90
RB STALL HIGH	JROTC SUPPLY REIMBURSEMENT	R B STALL HIGH	- SUPPLIES	299 - ROTC	10/07/2021	5,555.09
READING WAREHOUSE	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2021	333.82
READING WAREHOUSE	BOOKS	JAMES SIMONS ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	10/28/2021	613.66
READY SET MOVERS, LLC	MISCELLANEOUS SERVICES, NO. 1 (NOT OTHI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/07/2021	377.00
REALLY GOOD STUFF, LLC	PO 2201441	JAMES SIMONS ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	10/07/2021	299.07
REALLY GOOD STUFF, LLC	164934 GROWTH MINDSET SILICONE BRACELI	ALTERNATIVE PROGRAMS	- SUPPLIES	809 - PROJECT PREVENT	10/21/2021	2,759.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2021	200.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
REBECCA BOTT	EDUCATIONAL/TRAINING SERVICES	MARY FORD EARLY LRN & FAM	- INSTR PROG	239 - FEDERAL PRIORITY FUNDS	10/14/2021	540.00
REBECCA BOTT	STRETCH AND GROW 21ST ENRICHMENT	W B GOODWIN ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	10/21/2021	120.00
REBECCA BOTT	ENRICHMENT WITH CPN STRETCH N GO	MARY FORD EARLY LRN & FAM	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	10/21/2021	360.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	10/14/2021	116.70
REBEL TAQUERIA LLC	PUPIL ACTIVITY	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2021	1,247.30
RED IRON ARCHITECT	MITCHELL ES - DESIGN FEES	JULIAN MITCHELL ELEMENTARY	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	10/14/2021	1,845.00
RED IRON ARCHITECT	BELLE HALL - HVAC KITCHEN HOOD DESIGN	BELLE HALL ELEMENTARY	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	10/14/2021	1,980.00
RED IRON ARCHITECT	MITCHELL ES - DESIGN FEES	JULIAN MITCHELL ELEMENTARY	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	10/14/2021	2,544.84
RED IRON ARCHITECT	MITCHELL ES - DESIGN FEES	JULIAN MITCHELL ELEMENTARY	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	10/14/2021	3,160.00
RED IRON ARCHITECT	BELLE HALL - KITCHEN HOOD CA FEES	BELLE HALL ELEMENTARY	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	10/14/2021	5,645.01
RED IRON ARCHITECT	NCHS - HVAC ADDTL DESIGN SERVICES	NORTH CHARLESTON HIGH	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	10/14/2021	18,730.00
RED IRON ARCHITECT	Architectural Services Hursey Montessori	MALCOLM C HURSEY ELEMENT	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	10/21/2021	99,897.14
RED NUN 2, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2021	1,020.00
REI ENGINEERS	CARIO - ROOF REPLACE CA FEES	CARIO MIDDLE	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	10/28/2021	2,265.00
REI ENGINEERS	WAHS - ROOF REPLC BLDG 131 CA FEES	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	10/28/2021	3,765.00
RELAY GRADUATE SCHOOL OF EDUCATION	EDUCATIONAL/TRAINING SERVICES	CHIEF ACADEMIC OFFICE	- INSTR PROG	397 - AID TO DISTRICTS	10/28/2021	19,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2021	46.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2021	78.80
RESPONDUS INC	LOCKDOWN BROWSER -- 8/1/21-7/31/22	CHIEF ACADEMIC OFFICE	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	10/21/2021	4,996.00
RESULTANT, LLC	GOOGLE PLUS WORKPLACE AND GOOGLE VC	VIRTUAL PROGRAMS	- SOFTWARE	890 - LEC VIRTUAL ACADEMY	10/14/2021	3,750.00
RESULTANT, LLC	GOOGLE PLUS WORKPLACE AND GOOGLE VC	VIRTUAL PROGRAMS	- SOFTWARE	890 - LEC VIRTUAL ACADEMY	10/14/2021	5,022.00
REVEER GROUP LLC	DESIGN PROPANE STATION D4 BUS LOT	BUS LOTS	- PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	10/21/2021	519.00
RHODE ISLAND SCHOOL OF DESIGN	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2021	1,000.00
RICARDO BRAVO	SECURITY WANDO HS VARS FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2021	120.00
RICHARD ANDRA SMITH	VARIOUS - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/07/2021	2,215.00
RICHARD ANDRA SMITH	GENERAL SERVICES - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/14/2021	1,495.00
RICHARD ANDRA SMITH	GENERAL SERVICES - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/14/2021	1,940.00
RICHARD ANDRA SMITH	GENERAL SERVICES - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/14/2021	3,410.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
RICHARD B CRAVER	SECURITY BAPTIST HILL MID/HS FOOTBALL HI	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2021	150.00
RICHARD BEHRINGER	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2021	162.00
RICHARD BEHRINGER	INV # 3602-3563-3594	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2021	414.00
RICHARD BEHRINGER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2021	144.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	10/14/2021	178.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2021	297.79
RICHARDSON PLOWDEN & ROBINSON, P.A.	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	10/14/2021	465.50
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	10/14/2021	586.63
RICO L PARAM	ANIMALS, BIRDS, MARINE LIFE, AND POULTRY	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	10/21/2021	105.00
RICOH USA INC	2288698	MAMIE P WHITESIDES ELEMEN	- PRINT/BIND	865 - PTSA FUNDS	10/21/2021	238.71
RICOH USA INC	1108322-COMBINED INV	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	10/28/2021	7,665.18
RIVERSIDE ASSESSMENTS, LLC	BATTELLE DEVELOPMENTAL INVENTORY REC	SPECIAL EDUCATION DEPARTM	- SUPPLIES	205 - PRESCHOOL - FEDERAL (84.173)	10/07/2021	1,886.30
RIVERSIDE ASSESSMENTS, LLC	BATTELLE DEVELOPMENTAL INVENTORY REC	SPECIAL EDUCATION DEPARTM	- SUPPLIES	205 - PRESCHOOL - FEDERAL (84.173)	10/14/2021	12,870.90
RIVERSIDE ASSESSMENTS, LLC	COGAT FORM 7 ONLINE --7/1/21 - 6/30/22	CHIEF ACADEMIC OFFICE	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	10/21/2021	25,898.40
RKO	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2021	185.30
RMF ENGINEERING INC	CARIO - HVAC ENGINEERING CA FEES	CARIO MIDDLE	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	10/07/2021	2,979.01
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/07/2021	300.00
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/14/2021	300.00
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/21/2021	300.00
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/28/2021	240.00
ROBERT HALF INTERNATIONAL INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/07/2021	1,400.00
ROBERT HALF INTERNATIONAL INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/28/2021	1,400.00
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	INSTRUCTIONAL PROGRAMS	- IN STATE	100 - GENERAL OPERATING	10/07/2021	267.68
ROCHESTER 100 INC	CLASSROOM FOLDERS	SPRINGFIELD ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	10/07/2021	910.00
ROCHESTER 100 INC	Purchase Communicator Folders	MEMMINGER ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	10/07/2021	1,174.50
ROSALIE CARROLL FREDERICK	SECURITY DEPT OPR PLANNING JV FOOTBAL	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/14/2021	120.00
ROSALIE CARROLL FREDERICK	SECURITY WANDO HS VARS FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2021	150.00
ROSCOE C JACKSON	ROSCOE JACKSON - GRAPHIC DESIGN	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/21/2021	6,110.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ROSENBLUM COE ARCHITECTS INC	ANGEL OAK - MOBILE CA FEES	ANGEL OAK ELEMENTARY	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	2,010.88
ROSENBLUM COE ARCHITECTS INC	ANGEL OAK - MOBILE CA FEES	ANGEL OAK ELEMENTARY	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	10/28/2021	1,654.78
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	LADSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/07/2021	400.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	OAKLAND ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/07/2021	400.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	OAKLAND ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/07/2021	720.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	A C CORCORAN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	400.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	400.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	HUNLEY PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	432.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	540.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	720.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	MIDLAND PARK PRIMARY SCHC	- OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	800.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	CHARLES PINCKNEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	1,155.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	1,260.00
S & ME INCORPORATED	DISTRICT WIDE ENVIRONMENTAL SERVICES	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	10/14/2021	1,200.00
S & ME INCORPORATED	Fuel Tank Closure Testing Services for Ron McNa	MALCOLM C HURSEY ELEMENT	- OTHER CONS	521 - SPRING BAN SERIES 2021C	10/21/2021	672.00
S & ME INCORPORATED	DIST 2 STADIUM - DEMOLITION DESIGN WAND	VARIOUS SCHOOLS	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	10/21/2021	990.50
S & ME INCORPORATED	JICHS CTE - MATERIALS TESTING	JAMES ISLAND CHARTER HIGH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	10/21/2021	2,570.00
SAGA INNOVATIONS INC.	CONSULTANT SERVICES - ESSER II	R B STALL HIGH	- INSTR SVS	225 - CARES ACT ESSER II	10/21/2021	39,960.00
SAGA INNOVATIONS INC.	CONSULTANT SERVICES - ESSER II	WEST ASHLEY HIGH SCHOOL	- INSTR SVS	225 - CARES ACT ESSER II	10/21/2021	39,960.00
SAGA INNOVATIONS INC.	CONSULTANT SERVICES - ESSER II	BURKE HIGH	- INSTR SVS	225 - CARES ACT ESSER II	10/21/2021	39,960.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2021	86.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2021	169.90
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2021	1,000.00
SANDERS BROTHERS CONSTRUCTION	LAING - STORMWATER PM	LAING MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/14/2021	12,380.80
SANDERS BROTHERS CONSTRUCTION	JENNIE MOORE - STORMWATER PM	JENNIE MOORE ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/14/2021	20,080.80
SANDLAPPER EDUCATIONAL SERVICES	LOW COUNTRY ED CONSORTIUM CONSULTAN	COMMUNITY OUTREACH	- OTHER SRVS	710 - LOW COUNTRY ED CONSORTIUM	10/14/2021	4,900.00
SANDLAPPER EDUCATIONAL SERVICES	LOW COUNTRY ED CONSORTIUM CONSULTAN	COMMUNITY OUTREACH	- OTHER SRVS	710 - LOW COUNTRY ED CONSORTIUM	10/14/2021	7,000.00
SANDLAPPER EDUCATIONAL SERVICES	LOW COUNTRY ED CONSORTIUM CONSULTAN	COMMUNITY OUTREACH	- OTHER SRVS	710 - LOW COUNTRY ED CONSORTIUM	10/28/2021	7,000.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MT PLEASANT ACADEMY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MAMIE P WHITESIDES ELEMEN - OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	SULLIVAN'S ISLAND ELEMENTAI - OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	BELLE HALL ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	JENNIE MOORE ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	LAUREL HILL PRIMARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	GOV JAMES B EDWARDS ELEM - OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	CAROLINA PARK ES - OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	E COOPER MONTESSORI CHAR - OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	LAING MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MOULTRIE MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	CARIO MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	LUCY G BECKHAM HIGH SCHOC - OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	HARBOR VIEW ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	STILES POINT ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MURRAY-LASAINE ELEMENTAR - OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	JAMES ISLAND ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	CAMP ROAD MIDDLE SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	JAMES ISLAND CHARTER HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	CHICORA ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	LAMBS ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	LADSON ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	PINEHURST ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	NORTH CHARLESTON ELEMEN - OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	NORTH CHAS CREATIVE ARTS E - OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	W B GOODWIN ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MATILDA F DUNSTON ELEMENT - OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	A C CORCORAN ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/14/2021	92.48

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MIDLAND PARK PRIMARY SCHC - OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	DEER PARK MIDDLE SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MARY FORD EARLY LRN & FAM - OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	PEPPERHILL ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MEETING STREET ACD@BREN1 - OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	NORTHWOODS MIDDLE SCHOC - OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MORNINGSIDE MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MILITARY MAGNET ACADEMY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	ZUCKER MIDDLE SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	CHAS COUNTY SCHOOL OF THI - OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	R B STALL HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	DANIEL JENKINS ACADEMY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MEETING ST. ELEM. AT BURNS - OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	ST JAMES-SANTEE ELEMENTAF - OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	ST ANDREWS ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	STONO PARK ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	OAKLAND ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	ASHLEY RIVER ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	SPRINGFIELD ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	DRAYTON HALL ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	WEST ASHLEY HIGH SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	WA HEAD START - OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	CHARLESTON PROGRESSIVE S - OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MEMMINGER ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	JAMES SIMONS ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	BUIST ACADEMY ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	JULIAN MITCHELL ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	SANDERS-CLYDE ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/14/2021	92.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	LOW COUNTRY TECH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	BURKE HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	ALLEGRO CHARTER SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	JANE EDWARDS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	E B ELLINGTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MINNIE HUGHES ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	BAPTIST HILL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	ANGEL OAK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MT ZION ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	EDITH FRIERSON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	HAUT GAP MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	ST JOHN'S HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	WANDO HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/14/2021	184.96
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MALCOLM C HURSEY ELEMENT	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/14/2021	184.96
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	NORTH CHARLESTON HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/14/2021	184.96
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	ORANGE GROVE CHARTER ELM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/14/2021	184.96
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	CE WILLIAMS - SOUTH (7TH 8TH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/14/2021	184.96
SANTEE AUTOMOTIVE LLC	SECURITY - VEHICLE FORD 2021 POLICE INTE	FACILITY MAINTENANCE	- VEHICLES	596 - FY22 FCO/CM SPRING BAN 2021A	10/14/2021	34,944.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2021	205.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2021	190.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2021	172.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2021	81.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2021	100.00
SC CHEER COACHES ASSOCIATION	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2021	100.00
SC CHEER COACHES ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2021	100.00
SC DECA	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2021	210.00
SC DEPARTMENT OF ADMINISTRATION	3101011	SULLIVAN'S ISLAND ELEMENTAI	- TELEPHONE	100 - GENERAL OPERATING	10/07/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/07/2021	10.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF ADMINISTRATION	3101011	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	10/07/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	E COOPER MONTESSORI CHAR	- TELEPHONE	100 - GENERAL OPERATING	10/07/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/07/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MURRAY-LASAINE ELEMENTAR'	- TELEPHONE	100 - GENERAL OPERATING	10/07/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/07/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/07/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/07/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/07/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MALCOLM C HURSEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	10/07/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/07/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MATILDA F DUNSTON ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	10/07/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/07/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MIDLAND PARK PRIMARY SCHC	- TELEPHONE	100 - GENERAL OPERATING	10/07/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MARY FORD EARLY LRN & FAM	- TELEPHONE	100 - GENERAL OPERATING	10/07/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/07/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MEETING STREET ACD@BREN	- TELEPHONE	100 - GENERAL OPERATING	10/07/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/07/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/07/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/07/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	STONO PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/07/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/07/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MONTESSORI COMMUNITY SCH	- TELEPHONE	100 - GENERAL OPERATING	10/07/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	PATTISON'S ACADEMY CHARTE	- TELEPHONE	100 - GENERAL OPERATING	10/07/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	CHARLESTON PROGRESSIVE S	- TELEPHONE	100 - GENERAL OPERATING	10/07/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/07/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/07/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	BUIST ACADEMY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/07/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/07/2021	10.91

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF ADMINISTRATION	3101011	JANE EDWARDS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	19.99
SC DEPARTMENT OF ADMINISTRATION	3101011	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	20.10
SC DEPARTMENT OF ADMINISTRATION	3101011	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	GARRETT ACADEMY OF TECHN - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	LAING MIDDLE - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	20.90
SC DEPARTMENT OF ADMINISTRATION	3101011	JENNIE MOORE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	22.90
SC DEPARTMENT OF ADMINISTRATION	3101011	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	22.90
SC DEPARTMENT OF ADMINISTRATION	3101011	JAMES ISLAND CHARTER HIGH - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	22.90
SC DEPARTMENT OF ADMINISTRATION	3101011	R B STALL HIGH - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	22.90
SC DEPARTMENT OF ADMINISTRATION	3101011	WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	22.90
SC DEPARTMENT OF ADMINISTRATION	3101011	MAMIE P WHITESIDES ELEMEN - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	CHICORA ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTH CHARLESTON ELEMEN - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTH CHAS CREATIVE ARTS E - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	A C CORCORAN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	DEER PARK MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTHWOODS MIDDLE SCHOC - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	COOPER RIVER CAS - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	ST ANDREWS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	OAKLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	SPRINGFIELD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	44.17

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF ADMINISTRATION	3101011	DRAYTON HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	CE WILLIAMS - NORTH (6TH) - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	JULIAN MITCHELL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	ANGEL OAK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	MT PLEASANT ACADEMY - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	CHARLES PINCKNEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	LAUREL HILL PRIMARY - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	GOV JAMES B EDWARDS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	MOULTRIE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	LUCY G BECKHAM HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	LADSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	MORNINGSIDE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	CE WILLIAMS - SOUTH (7TH 8TH) - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	ST JAMES-SANTEE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	83.93
SC DEPARTMENT OF ADMINISTRATION	3101011	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	127.43
SC DEPARTMENT OF ADMINISTRATION	3101011	MINNIE HUGHES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	127.43
SC DEPARTMENT OF ADMINISTRATION	3101011	BAPTIST HILL HIGH - TELEPHONE	100 - GENERAL OPERATING	10/07/2021	127.43
SC DEPARTMENT OF ADMINISTRATION	3101011	SULLIVAN'S ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	CAROLINA PARK ES - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	E COOPER MONTESSORI CHAR - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	STILES POINT ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MURRAY-LASAINÉ ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	SEPTIMA P CLARK ACADEMY - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	10.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF ADMINISTRATION	3101011	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/28/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/28/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MALCOLM C HURSEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	10/28/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/28/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MATILDA F DUNSTON ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	10/28/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/28/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MIDLAND PARK PRIMARY SCHC	- TELEPHONE	100 - GENERAL OPERATING	10/28/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MARY FORD EARLY LRN & FAM	- TELEPHONE	100 - GENERAL OPERATING	10/28/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/28/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MEETING STREET ACD@BREN1	- TELEPHONE	100 - GENERAL OPERATING	10/28/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/28/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/28/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/28/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	STONO PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/28/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/28/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MONTESSORI COMMUNITY SCH	- TELEPHONE	100 - GENERAL OPERATING	10/28/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	PATTISON'S ACADEMY CHARTE	- TELEPHONE	100 - GENERAL OPERATING	10/28/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	CHARLESTON PROGRESSIVE S	- TELEPHONE	100 - GENERAL OPERATING	10/28/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/28/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/28/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	BUIST ACADEMY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/28/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/28/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/28/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/28/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/28/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/28/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	10/28/2021	19.99
SC DEPARTMENT OF ADMINISTRATION	3101011	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/28/2021	20.10

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF ADMINISTRATION	3101011	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	GARRETT ACADEMY OF TECHN - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	LAING MIDDLE - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	20.90
SC DEPARTMENT OF ADMINISTRATION	3101011	JENNIE MOORE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	22.90
SC DEPARTMENT OF ADMINISTRATION	3101011	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	22.90
SC DEPARTMENT OF ADMINISTRATION	3101011	JAMES ISLAND CHARTER HIGH - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	22.90
SC DEPARTMENT OF ADMINISTRATION	3101011	R B STALL HIGH - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	22.90
SC DEPARTMENT OF ADMINISTRATION	3101011	WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	22.90
SC DEPARTMENT OF ADMINISTRATION	3101011	MAMIE P WHITESIDES ELEMEN - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	CHICORA ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTH CHARLESTON ELEMEN - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTH CHAS CREATIVE ARTS E - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	A C CORCORAN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	DEER PARK MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTHWOODS MIDDLE SCHOC - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	COOPER RIVER CAS - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	ST ANDREWS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	OAKLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	SPRINGFIELD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	DRAYTON HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	CE WILLIAMS - NORTH (6TH) - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	JULIAN MITCHELL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	ANGEL OAK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	44.17

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF ADMINISTRATION	3101011	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/28/2021	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	CHARLES PINCKNEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/28/2021	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	10/28/2021	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	GOV JAMES B EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/28/2021	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/28/2021	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	LUCY G BECKHAM HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	10/28/2021	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	CAMP ROAD MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	10/28/2021	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/28/2021	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/28/2021	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	CE WILLIAMS - SOUTH (7TH 8TH)	- TELEPHONE	100 - GENERAL OPERATING	10/28/2021	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/28/2021	83.93
SC DEPARTMENT OF ADMINISTRATION	3101011	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/28/2021	127.43
SC DEPARTMENT OF ADMINISTRATION	3101011	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/28/2021	127.43
SC DEPARTMENT OF ADMINISTRATION	3101011	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/28/2021	127.43
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMENTS	100 - GENERAL OPERATING	10/14/2021	804.77
SCASBO	SCASBO FALL CONFERENCE & MEMBERSHIP	FINANCIAL SERVICES	- DUES/FEES	100 - GENERAL OPERATING	10/14/2021	50.00
SCASBO	SCASBO FALL CONFERENCE & MEMBERSHIP	FINANCIAL SERVICES	- IN STATE	100 - GENERAL OPERATING	10/14/2021	255.00
SCHOLASTIC BOOK FAIRS-04	BOOKS	MEMMINGER ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	10/07/2021	1,509.63
SCHOLASTIC BOOK FAIRS-04	BOOKS FOR STUDENTS	NORTH CHAS CREATIVE ARTS E	- SUPPLIES	200 - TITLE I (84.010)	10/07/2021	7,149.76
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2021	869.22
SCHOLASTIC BOOK FAIRS-04	BOOKS	MEMMINGER ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	10/14/2021	503.21
SCHOLASTIC BOOK FAIRS-04	QUOTE 54731130	LAMBS ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	10/14/2021	2,564.57
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2021	3,311.12
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2021	242.81
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2021	687.25
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2021	805.06
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2021	1,214.00
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2021	1,259.61

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2021	3,002.09
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2021	1,073.99
SCHOLASTIC CLASSROOM MAGAZINES	SCHOLASTIC PRINT & DIGITAL GRADE LEVEL	MALCOLM C HURSEY ELEMENT	- SOFTWARE	200 - TITLE I (84.010)	10/07/2021	1,463.27
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2021	1,426.82
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2021	600.60
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2021	791.12
SCHOOL DISTRICT OF PICKENS COUNTY	PROVISO FY 2022	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	10/21/2021	3,535.55
SCHOOL HEALTH CORPORATION	CAS@WAHS - START UP EQUIPMENT	CE WILLIAMS - NORTH (6TH)	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	10/07/2021	2,389.13
SCHOOL MATE	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2021	449.00
SCHOOL MATE	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2021	449.50
SCHOOL MATE	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2021	108.00
SCHOOL MATE	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2021	108.50
SCHOOL MATE	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2021	109.00
SCHOOL OF THE ARTS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2021	150.00
SCHOOL SPECIALTY LLC	SCHOOL EQUIPMENT, TEACHING AIDS, AND S	MT ZION ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	10/07/2021	40.38
SCHOOL SPECIALTY LLC	PARENT ENGAGEMENT	NORTH CHAS CREATIVE ARTS E	- SUPPLIES	200 - TITLE I (84.010)	10/07/2021	138.23
SCHOOL SPECIALTY LLC	REF QUOTE #68471	PEPPERHILL ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	10/07/2021	153.70
SCHOOL SPECIALTY LLC	TITLE I MATH DEPT ORDER	R B STALL HIGH	- SUPPLIES	200 - TITLE I (84.010)	10/07/2021	229.74
SCHOOL SPECIALTY LLC	TITLE I MATH DEPT ORDER	R B STALL HIGH	- SUPPLIES	200 - TITLE I (84.010)	10/07/2021	238.20
SCHOOL SPECIALTY LLC	SCHOOL SPECIALTY (SHEPPARD)	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	200 - TITLE I (84.010)	10/07/2021	290.20
SCHOOL SPECIALTY LLC	SCHOOL MATERIALS	HUNLEY PARK ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	10/07/2021	377.13
SCHOOL SPECIALTY LLC	REFERENCE QUOTE 116207	PEPPERHILL ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	10/07/2021	573.89
SCHOOL SPECIALTY LLC	REFERENCE QUOTE 116501	PEPPERHILL ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	10/07/2021	595.14
SCHOOL SPECIALTY LLC	INSTURCTIONAL SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	200 - TITLE I (84.010)	10/07/2021	1,403.14
SCHOOL SPECIALTY LLC	Worldly Wise 3000 Class Refill Set, 4th Edition, G	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/07/2021	1,506.82
SCHOOL SPECIALTY LLC	INSTRUCTIONAL MATERIALS AND SUPPLIES/M	MILITARY MAGNET ACADEMY	- SUPPLIES	200 - TITLE I (84.010)	10/07/2021	1,523.15
SCHOOL SPECIALTY LLC	REF QUOTE #115503	PEPPERHILL ELEMENTARY	- TECH SUPPL	200 - TITLE I (84.010)	10/07/2021	1,924.94
SCHOOL SPECIALTY LLC	SCHOOL EQUIPMENT, TEACHING AIDS, AND S	MT ZION ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	10/07/2021	2,469.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SCHOOL SPECIALTY LLC	EL SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	10/07/2021	2,685.47
SCHOOL SPECIALTY LLC	EL Items for Module 1	HUNLEY PARK ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	10/07/2021	2,693.13
SCHOOL SPECIALTY LLC	WORKBOOK WORLDLY WISE	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/07/2021	2,867.20
SCHOOL SPECIALTY LLC	Supplies for EL PD	HUNLEY PARK ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	10/07/2021	2,883.58
SCHOOL SPECIALTY LLC	Classroom Instructional Materials/Supplies	OAKLAND ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	10/07/2021	3,448.91
SCHOOL SPECIALTY LLC	HEADPHONES FOR STUDENTS	MEMMINGER ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	10/07/2021	7,638.72
SCHOOL SPECIALTY LLC	ISPIRE -- 7/1/21-6/30/22	CHIEF ACADEMIC OFFICE	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	14,170.00
SCHOOL SPECIALTY LLC	SCHOOL SUPPLIES	NORTH CHAS CREATIVE ARTS E	- SUPPLIES	200 - TITLE I (84.010)	10/14/2021	128.43
SCHOOL SPECIALTY LLC	SCIENCE LAB SUPPLIES- FLINN SCI QUOTE 24	NORTH CHARLESTON HIGH	- SUPPLIES	201 - TITLE I (84.010)	10/14/2021	3,160.24
SCHOOL SPECIALTY LLC	SCHOOL EQUIPMENT, TEACHING AIDS, AND S	MT ZION ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	10/21/2021	7.29
SCHOOL SPECIALTY LLC	SCIENCE KIT REFURBISHMENT	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	10/21/2021	310.53
SCHOOL SPECIALTY LLC	SCHOOL EQUIPMENT, TEACHING AIDS, AND S	MT ZION ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	10/21/2021	446.14
SCHOOL SPECIALTY LLC	SCIENCE LAB SUPPLIES- FLINN SCI QUOTE 24	NORTH CHARLESTON HIGH	- SUPPLIES	201 - TITLE I (84.010)	10/21/2021	770.31
SCHOOL SPECIALTY LLC	PT MATERIALS - WEST ASHLEY HIGH - ASD	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	10/21/2021	1,365.66
SCHOOL SPECIALTY LLC	SCIENCE KIT REFURBISHMENT	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	10/21/2021	3,350.14
SCHOOLMINT INC.	SOFTWARE FOR TEACHER COACHING AND DI	BURKE HIGH	- SOFTWARE	201 - TITLE I (84.010)	10/07/2021	5,400.00
SCHOOLMINT INC.	EDUCATIONAL/TRAINING SERVICES	MARY FORD EARLY LRN & FAM	- INSTR PROG	371 - STATE PALMETTO PRIORITY	10/14/2021	2,790.00
SCMEA CHORAL DIVISION	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2021	325.00
SCMEA CHORAL DIVISION	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2021	105.00
SCOTT MAY	SECURITY LAUREL HILL,PINCKNEY,CARIO TR/	CHARLES PINCKNEY ELEMENT/	- PRO/TECH S	100 - GENERAL OPERATING	10/07/2021	120.00
SCOTT MAY	SECURITY LUCY BECKMAN JV FOOTBALL	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2021	120.00
SCOTT MAY	SECURITY DEPT OPR PLANNING C-TEAM FOO	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/14/2021	120.00
SCOTT MAY	SECURITY LAUREL HILL,PINCKNEY,CARIO TR/	CHARLES PINCKNEY ELEMENT/	- PRO/TECH S	100 - GENERAL OPERATING	10/14/2021	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2021	130.70
SEAMON WHITESIDE & ASSOCIATES INC	LGBHS - BASEBALL COMPLEX DESIG	LUCY G BECKHAM HIGH SCHOC	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	10/28/2021	1,472.00
SEAN BAUER	SECURITY DEPT OPR PLANNING STALL VARSI	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/21/2021	120.00
SEAN C MCPHERSON	SECURITY PEPPERHILL ES OFF DUTY SPL AS	PEPPERHILL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/07/2021	240.00
SEAN C MCPHERSON	SECURITY LAMBS ES OFF DUTY SPL ASSIGN	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/07/2021	870.00

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SEAN C MCPHERSON	SECURITY LAMBS ES OFF DUTY SPL ASSIGN	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/14/2021	720.00
SEAN C MCPHERSON	SECURITY LAMBS ES OFF DUTY SPL ASSIGN	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/28/2021	240.00
SEVERIN INTERMEDIATE HOLDINGS, LLC	NAVIANCE 6/1/21-6/30/22	CHIEF ACADEMIC OFFICE	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	10/21/2021	205,999.10
SGA NARMOURWRIGHT DESIGN, PA	BHHS - ROOF REPAIR COAT CA FEES	BAPTIST HILL HIGH	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	10/07/2021	1,500.00
SGA NARMOURWRIGHT DESIGN, PA	MT ZION - MOBILE RELOCATE AE DESIGN	MT ZION ELEMENTARY	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	10/21/2021	1,935.30
SGA NARMOURWRIGHT DESIGN, PA	GARRETT - DESIGN AE IT & SURPLUS SD TO B	GARRETT ACADEMY OF TECHN	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	10/28/2021	3,100.00
SHADOWMOSS PLANTATION GOLF CLUB	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2021	204.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ANGEL OAK ELEMENTARY	- IN STATE	224 - 21st CENTURY COMMUNITY LEARN	10/14/2021	303.74
EMPLOYEE REIMBURSEMENT	MILEAGE	NORTHWOODS MIDDLE SCHOC	- IN STATE	100 - GENERAL OPERATING	10/07/2021	102.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2021	218.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2021	140.21
EMPLOYEE REIMBURSEMENT	MILEAGE	NORTHWOODS MIDDLE SCHOC	- IN STATE	100 - GENERAL OPERATING	10/21/2021	103.38
SHANE LANCE MOSELEY JR	SECURITY DEPT OPR PLANNING SUMMERVILL	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	120.00
SHANE LANCE MOSELEY JR	SECURITY DEPT OPR PLANNING CCSD STAD I	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	124.50
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	10/28/2021	151.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2021	221.78
EMPLOYEE REIMBURSEMENT	GEORGETOWN, SC	MINNIE HUGHES ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	10/07/2021	272.62
EMPLOYEE REIMBURSEMENT	GEORGETOWN,SC	MINNIE HUGHES ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	10/28/2021	266.02
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTAF	- IN STATE	100 - GENERAL OPERATING	10/21/2021	145.71
EMPLOYEE REIMBURSEMENT	MILEAGE	WEST ASHLEY COMM SCHL	- IN STATE	855 - EXPANDED LEARNING	10/14/2021	118.58
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	10/28/2021	112.45
SHIRT TALES INC	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2021	212.55
SHIRT TALES INC	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2021	126.19
SHIRT TALES INC	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2021	135.00
SHIRT TALES INC	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2021	295.00
SHIRT TALES INC	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2021	475.00
SIERRA D SHIVERS	SECURITY DEPT OPR PLANNING AMHS HOME	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	120.00
SIERRA D SHIVERS	SECURITY DEPT OPR PLANNING STALL VARS	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	120.00

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SIOBHAN BRENNAN	SECURITY WB GOODWIN OFF DUTY SPL ASSI	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/07/2021	480.00
SIOBHAN BRENNAN	SECURITY WB GOODWIN ES OFF DTY SPL AS	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/14/2021	480.00
SIOBHAN BRENNAN	SECURITY WB GOODWIN ES OFF DUTY SPL A	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/21/2021	480.00
SIOBHAN BRENNAN	SECURITY WB GOODWIN ES OFF DUTY SPL A	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/28/2021	480.00
SKL ENTERPRISES, LLC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2021	375.00
SMITH & ASSOCIATES INC	CALHOUN - WSHP 2ND FLOOR	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/28/2021	4,110.03
SMITH & ASSOCIATES INC	SAMS - MINI SPLIT RM 304 IT	WEST ASHLEY MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/28/2021	5,816.64
SMITH & ASSOCIATES INC	SAM - REMOVE AND INSTALL DUCTWORK ANE	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	8,117.02
SMITH & ASSOCIATES INC	MIL MAG - ROOFTOP 2 1/2 TON	MILITARY MAGNET ACADEMY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/28/2021	8,262.57
SMITH & ASSOCIATES INC	CALHOUN - HVAC WSHP 3RD FLR MECH RMS	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/28/2021	43,538.38
SOIL CONSULTANTS INC	HAUT GAP ADDITIONS - TESTING &	HAUT GAP MIDDLE	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	10/21/2021	5,409.25
EMPLOYEE REIMBURSEMENT	HILTON HEAD,SC	MARY FORD EARLY LRN & FAM	- IN STATE	371 - STATE PALMETTO PRIORITY	10/21/2021	173.48
SONOVA USA INC.	2021-2022 SERVICE PLAN FOR ROGER EQUIP	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	203 - IDEA	10/07/2021	5,951.25
SOUND COMMUNICATIONS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2021	1,018.19
SOUND COMMUNICATIONS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2021	2,036.38
SOUTH CAROLINA ATHLETIC COACHES ASSOCIATIOI	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2021	100.00
SOUTH CAROLINA ATHLETIC COACHES ASSOCIATIOI	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2021	150.00
SOUTH CAROLINA ATHLETIC COACHES ASSOCIATIOI	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2021	100.00
SOUTH CAROLINA DEPARTMENT OF EDUCATION	POWERSCHOOL LICENSE & SUBSCRIPTION FI	VIRTUAL PROGRAMS	- SOFTWARE	890 - LEC VIRTUAL ACADEMY	10/07/2021	13,227.50
SOUTH CAROLINA DEPARTMENT OF EDUCATION	POWERSCHOOL LICENSE & SUBSCRIPTION FI	VIRTUAL PROGRAMS	- OTHER SRVS	890 - LEC VIRTUAL ACADEMY	10/07/2021	15,340.00
SOUTH CAROLINA DEPARTMENT OF EDUCATION	REPLACE PO #2101742 VIRTUAL SC COACHES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	10/21/2021	900.00
SOUTH CAROLINA DEPARTMENT OF EDUCATION	READ TO SUCCEED COURSES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	397 - AID TO DISTRICTS	10/21/2021	6,480.00
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2021	595.21
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	10/14/2021	7,624.69
SOUTH CAROLINA EMPLOYMENT	QTR 3 OF 2021	0000 AVAILABLE	- UNEMP COMP	100 - GENERAL OPERATING	10/28/2021	55,998.52
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHO	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2021	1,250.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHO	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2021	500.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2021	825.00

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SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2021	450.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHO	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2021	900.00
SOUTH CAROLINA PRESS ASSOCIATION	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHO	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2021	165.00
SOUTH CAROLINA RETIREMENT SYSTEM	CODE#81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	10/14/2021	3,476.28
SOUTH CAROLINA RETIREMENT SYSTEM	SUPPLEMENT FOR SEPT QTR21	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	10/28/2021	964.07
SOUTH CAROLINA RETIREMENT SYSTEM	CODE#81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	10/28/2021	3,476.28
SOUTH CAROLINA SCHOOL BOARDS	2021 - 2022 AFFILIATE MEMBERSHIP DUES	VIRTUAL PROGRAMS	- DUES/FEES	890 - LEC VIRTUAL ACADEMY	10/07/2021	425.00
SOUTH CAROLINA STATE TREASURER	2021 SC UNCLAIMED PROPERTY	0000 AVAILABLE	- DUE ST TRE	100 - GENERAL OPERATING	10/21/2021	2,239.65
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	10/01/2021	278.90
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	10/01/2021	661,452.32
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	10/06/2021	155.69
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	10/11/2021	2,442.31
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 5180203		SIMMONS-PINCKNEY MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/21/2021	0.11
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 5180203		WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	10/21/2021	0.18
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 5180203		CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	10/21/2021	0.29
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 5180203		ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	10/21/2021	0.62
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 5180203		CHARLES PINCKNEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	10/21/2021	0.74
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 5180203		MATILDA F DUNSTON ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	10/21/2021	0.80
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 5180203		MALCOLM C HURSEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	10/21/2021	2.62
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 5180203		BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	10/21/2021	5.10
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 5180203		BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/21/2021	15.37
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 5180203		DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	10/21/2021	385.29
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/28/2021	0.03
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		MCNAIR BUILDING	- TELEPHONE	100 - GENERAL OPERATING	10/28/2021	0.04
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/28/2021	0.05
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		CHAS COUNTY SCHOOL OF THI	- TELEPHONE	100 - GENERAL OPERATING	10/28/2021	0.09
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	10/28/2021	0.10
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/28/2021	0.14

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	1.16
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		DISTRICT 4 CONSTITUENT OFFI - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	1.68
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		NORTHWOODS MIDDLE SCHOC - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	3.89
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		MALCOLM C HURSEY ELEMENT - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	3.99
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	4.29
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		MATILDA F DUNSTON ELEMENT - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	4.41
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		STONO PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	4.41
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	4.46
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		MIDDLE SCHOOL LEARNING CC - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	6.90
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		ST JAMES-SANTEE ELEMENTAF - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	7.35
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		LAUREL HILL PRIMARY - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	8.40
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	9.24
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		CHARLES PINCKNEY ELEMENT/ - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	9.66
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		E A BURNS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	9.66
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	11.50
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	12.18
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		MARY FORD EARLY LRN & FAM - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	12.39
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		COOPER RIVER CAS - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	12.60
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	13.57
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		CE WILLIAMS - SOUTH (7TH 8TH) - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	14.36
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	14.93
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	17.01
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		A C CORCORAN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	17.22
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	19.73
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		MINNIE HUGHES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	19.92
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		CE WILLIAMS - NORTH (6TH) - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	21.21
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		LUCY G BECKHAM HIGH SCHOC - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	25.20
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	10/28/2021	26.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/28/2021	27.58
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	10/28/2021	29.59
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/28/2021	30.67
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	10/28/2021	55.02
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	10/28/2021	422.52
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	10/28/2021	555.30
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	10/28/2021	555.50
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		EARLY COLLEGE HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	10/28/2021	1,024.72
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	10/28/2021	4,184.63
SOUTHERN FLOORING	VARIOUS - GYM FLOOR RE-SAND LABOR ONL'	CHAS COUNTY SCHOOL OF THE	- PROP SVS	100 - GENERAL OPERATING	10/21/2021	5,083.00
SOUTHERN FLOORING	VARIOUS - GYM FLOOR RE-SAND LABOR ONL'	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/21/2021	21,516.00
SPIDER LEARNING INC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- INSTR PROG	203 - IDEA	10/07/2021	2,000.00
SPLASH OMNIMEDIA LLC	MULTI-MEDIA RECRUITMENT PACKAGE	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/07/2021	9,618.00
SPORTS TIMING & SOFTWARE INC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2021	325.00
SPORTS TIMING & SOFTWARE INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2021	1,900.00
SPORTS TIMING & SOFTWARE INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2021	600.00
SPRING VALLEY HIGH SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2021	525.00
SPRINGFIELD ELEMENTARY	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	10/07/2021	103.02
SPRINGFIELD ELEMENTARY	2 INVOICES	SPRINGFIELD ELEMENTARY	- TEXTBOOKS	200 - TITLE I (84.010)	10/07/2021	190.31
SPRINGFIELD ELEMENTARY	2 INVOICES	SPRINGFIELD ELEMENTARY	- TEXTBOOKS	200 - TITLE I (84.010)	10/07/2021	596.08
SRETC, INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2021	480.00
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	10/14/2021	433.09
SSC SERVICE SOLUTIONS	GENERAL SERVICES - LABOR FOR WAREHOU	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	10/28/2021	29,726.03
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/14/2021	323.67
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/14/2021	339.43
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/14/2021	353.16
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	10/14/2021	456.59
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/14/2021	650.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	10/14/2021	975.51
ST PAUL'S MEDICAL GROUP, INC.	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2021	180.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	10/28/2021	138.10
STANTEC CONSULTING SERVICES	PINCKNEY - STORMWATER DESIGN	CHARLES PINCKNEY ELEMENTA	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	10/28/2021	14,372.00
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2021	163.28
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2021	191.72
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2021	251.78
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2021	372.77
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2021	952.05
STAPLES	OFFICE SUPPLIES: ERASERS, INKS, LEADS, PI	ST JOHN'S HIGH	- SUPPLIES	200 - TITLE I (84.010)	10/07/2021	10.84
STAPLES	TITLE I PARENTING ORDER	R B STALL HIGH	- SUPPLIES	200 - TITLE I (84.010)	10/07/2021	17.33
STAPLES	TITLE I PARENTING ORDER	R B STALL HIGH	- SUPPLIES	200 - TITLE I (84.010)	10/07/2021	26.06
STAPLES	TITLE I PARENTING ORDER	R B STALL HIGH	- SUPPLIES	200 - TITLE I (84.010)	10/07/2021	102.50
STAPLES	FOOD FOR PARENT ACTIVITIES	MEMMINGER ELEMENTARY	- FOOD/CATER	200 - TITLE I (84.010)	10/07/2021	108.89
STAPLES	PARENT ADVOCATE SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	10/07/2021	112.40
STAPLES	STAPLES TITLE I	MARY FORD EARLY LRN & FAM	- SUPPLIES	200 - TITLE I (84.010)	10/07/2021	127.20
STAPLES	STAPLES ORDER (TAYLOR)	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	200 - TITLE I (84.010)	10/07/2021	137.06
STAPLES	OFFICE SUPPLIES: ERASERS, INKS, LEADS, PI	ST JOHN'S HIGH	- SUPPLIES	200 - TITLE I (84.010)	10/07/2021	146.13
STAPLES	SCHOOL SUPPLIES	MIDLAND PARK PRIMARY SCHC	- SUPPLIES	200 - TITLE I (84.010)	10/07/2021	149.60
STAPLES	TITLE I PARENTING ORDER	R B STALL HIGH	- SUPPLIES	200 - TITLE I (84.010)	10/07/2021	154.16
STAPLES	PARENTING SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	10/07/2021	165.64
STAPLES	STAPLES SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	10/07/2021	179.74
STAPLES	TITLE I PARENTING ORDER	R B STALL HIGH	- SUPPLIES	200 - TITLE I (84.010)	10/07/2021	189.44
STAPLES	SUPPLIES	JANE EDWARDS ELEMENTARY	- TECH SUPPL	200 - TITLE I (84.010)	10/07/2021	190.72
STAPLES	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	10/07/2021	191.46
STAPLES	STAPLES (MCMILLAN 1)	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	200 - TITLE I (84.010)	10/07/2021	223.07
STAPLES	STAPLES SUPPLIES (BLANCHARD GREGORIE	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	200 - TITLE I (84.010)	10/07/2021	254.40
STAPLES	FOOD FOR PARENT ACTIVITIES	MEMMINGER ELEMENTARY	- FOOD/CATER	200 - TITLE I (84.010)	10/07/2021	258.11

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STAPLES	TITLE I ALL DEPTS ORDER	R B STALL HIGH	- SUPPLIES	200 - TITLE I (84.010)	10/07/2021	260.78
STAPLES	STAPLES ORDER PARENTING	W B GOODWIN ELEMENTARY	- PERIPHERAL	200 - TITLE I (84.010)	10/07/2021	269.26
STAPLES	INSTRUCTIONAL SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	200 - TITLE I (84.010)	10/07/2021	274.39
STAPLES	SUPPLIES	JANE EDWARDS ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	10/07/2021	293.04
STAPLES	TITLE I ALL DEPTS ORDER	R B STALL HIGH	- SUPPLIES	200 - TITLE I (84.010)	10/07/2021	299.39
STAPLES	SCHOOL SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	10/07/2021	313.30
STAPLES	TITLE I ALL DEPTS ORDER	R B STALL HIGH	- SUPPLIES	200 - TITLE I (84.010)	10/07/2021	326.24
STAPLES	Command™ Medium Picture Hanging Strips, Whit	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	200 - TITLE I (84.010)	10/07/2021	357.04
STAPLES	supplies	BAPTIST HILL HIGH	- SUPPLIES	200 - TITLE I (84.010)	10/07/2021	362.15
STAPLES	STAPLES ORDER (TAYLOR)	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	200 - TITLE I (84.010)	10/07/2021	369.95
STAPLES	PAPER MATE FLAIR FELT PENS, MED POINT B	DEER PARK MIDDLE SCHOOL	- SUPPLIES	200 - TITLE I (84.010)	10/07/2021	375.89
STAPLES	supplies	BAPTIST HILL HIGH	- SUPPLIES	200 - TITLE I (84.010)	10/07/2021	380.96
STAPLES	OFFICE SUPPLIES: ERASERS, INKS, LEADS, PI	ST JOHN'S HIGH	- SUPPLIES	200 - TITLE I (84.010)	10/07/2021	412.51
STAPLES	PLEASE SEE ATTACHED	DEER PARK MIDDLE SCHOOL	- SUPPLIES	200 - TITLE I (84.010)	10/07/2021	440.25
STAPLES	OFFICE SUPPLIES: ERASERS, INKS, LEADS, PI	ST JOHN'S HIGH	- SUPPLIES	200 - TITLE I (84.010)	10/07/2021	459.44
STAPLES	Command™ Large Picture Hanging Strips Value P	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	200 - TITLE I (84.010)	10/07/2021	508.03
STAPLES	SCHOOL SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	10/07/2021	521.96
STAPLES	STAPLES ORDER	LADSON ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	10/07/2021	533.39
STAPLES	Pilot B2P Bottle 2 Pen Retractable Ballpoint Pens,	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	200 - TITLE I (84.010)	10/07/2021	572.38
STAPLES	STAPLES TITLE I	MARY FORD EARLY LRN & FAM	- SUPPLIES	200 - TITLE I (84.010)	10/07/2021	632.09
STAPLES	SCHOOL SUPPLIES STAPLES	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	200 - TITLE I (84.010)	10/07/2021	634.15
STAPLES	TITLE I ALL DEPTS ORDER	R B STALL HIGH	- SUPPLIES	200 - TITLE I (84.010)	10/07/2021	687.77
STAPLES	PARENTING SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	10/07/2021	715.48
STAPLES	BIC Round Stic Xtra-Life Ballpoint Pen, Medium Pt	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	200 - TITLE I (84.010)	10/07/2021	729.01
STAPLES	8.5" x 11" Copy Paper, 20 lbs., White, 5000 Sheets	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	200 - TITLE I (84.010)	10/07/2021	880.55
STAPLES	SCHOOL SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	10/07/2021	980.87
STAPLES	STAPLES ORDER	LADSON ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	10/07/2021	1,020.79
STAPLES	TITLE I PARENTING ORDER	R B STALL HIGH	- SUPPLIES	200 - TITLE I (84.010)	10/07/2021	1,120.67

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
STAPLES	STUDENT SUPPLIES	A C CORCORAN ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	10/07/2021	1,121.38
STAPLES	Pilot FriXion Light Erasable Highlighters, Chisel	NORTHWOODS MIDDLE SCHOC - SUPPLIES	200 - TITLE I (84.010)	10/07/2021	1,131.42
STAPLES	FOOD FOR PARENT ACTIVITIES	MEMMINGER ELEMENTARY - FOOD/CATER	200 - TITLE I (84.010)	10/07/2021	1,189.65
STAPLES	Pilot FriXion Light Erasable Highlighters, Chisel	NORTHWOODS MIDDLE SCHOC - SUPPLIES	200 - TITLE I (84.010)	10/07/2021	1,191.94
STAPLES	Command™ Medium Picture Hanging Strips, Whit	NORTHWOODS MIDDLE SCHOC - SUPPLIES	200 - TITLE I (84.010)	10/07/2021	1,536.37
STAPLES	STAPLES (MCMILLAN 1)	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	200 - TITLE I (84.010)	10/07/2021	1,562.79
STAPLES	STUDENT SUPPLIES	A C CORCORAN ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	10/07/2021	2,105.17
STAPLES	SUPPLIES	LADSON ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	10/07/2021	2,112.04
STAPLES	COPY PAPER	ANGEL OAK ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	10/07/2021	2,136.13
STAPLES	BIC Round Stic Xtra-Life Ballpoint Pen, Medium Pt	NORTHWOODS MIDDLE SCHOC - SUPPLIES	200 - TITLE I (84.010)	10/07/2021	3,294.95
STAPLES	STAPLES SUPPLIES	A C CORCORAN ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	10/07/2021	4,020.19
STAPLES	OFFICE SUPPLIES: ERASERS, INKS, LEADS, PI	ST JOHN'S HIGH - SUPPLIES	200 - TITLE I (84.010)	10/07/2021	5,558.33
STAPLES	PLEASE SEE ATTACHED	DEER PARK MIDDLE SCHOOL - SUPPLIES	200 - TITLE I (84.010)	10/07/2021	5,987.89
STAPLES	OFFICE SUPPLIES: ERASERS, INKS, LEADS, PI	ST JOHN'S HIGH - SUPPLIES	200 - TITLE I (84.010)	10/07/2021	6,190.71
STAPLES	EL SUPPLIES	W B GOODWIN ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	10/07/2021	6,914.87
STAPLES	TITLE I ALL DEPTS ORDER	R B STALL HIGH - SUPPLIES	200 - TITLE I (84.010)	10/07/2021	7,176.94
STAPLES	Ink supplies	A C CORCORAN ELEMENTARY - TECH SUPPL	200 - TITLE I (84.010)	10/07/2021	8,128.91
STAPLES	CART ATTACHED	LADSON ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	10/07/2021	10,144.98
STAPLES	TITLE I ALL DEPTS ORDER	R B STALL HIGH - SUPPLIES	200 - TITLE I (84.010)	10/07/2021	11,066.07
STAPLES	STUDENT SUPPLIES	A C CORCORAN ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	10/07/2021	14,480.04
STAPLES	Pilot FriXion Light Erasable Highlighters, Chisel	NORTHWOODS MIDDLE SCHOC - SUPPLIES	200 - TITLE I (84.010)	10/14/2021	104.51
STAPLES	PLEASE SEE ATTACHED	DEER PARK MIDDLE SCHOOL - SUPPLIES	200 - TITLE I (84.010)	10/14/2021	150.35
STAPLES	PLEASE SEE ATTACHED	DEER PARK MIDDLE SCHOOL - SUPPLIES	200 - TITLE I (84.010)	10/14/2021	155.29
STAPLES	SUPPLIES FOR TITLE III NEWCOMER PROGRA	ENGLISH AS A SECOND LANGU, - SUPPLIES	264 - TITLE III - ESOL	10/14/2021	191.64
STAPLES	SUPPLIES	LADSON ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	10/14/2021	245.09
STAPLES	CART ATTACHED	LADSON ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	10/14/2021	249.97
STAPLES	Pilot FriXion Light Erasable Highlighters, Chisel	NORTHWOODS MIDDLE SCHOC - SUPPLIES	200 - TITLE I (84.010)	10/14/2021	261.27
STAPLES	Instructional Supplies	MORNINGSIDE MIDDLE - SUPPLIES	200 - TITLE I (84.010)	10/14/2021	266.02

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STAPLES	Instructional Supplies	MORNINGSIDE MIDDLE	- SUPPLIES	200 - TITLE I (84.010)	10/14/2021	288.79
STAPLES	EL SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	10/14/2021	348.63
STAPLES	CART ATTACHED	LADSON ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	10/14/2021	479.38
STAPLES	SUPPLIES FOR TITLE III NEWCOMER PROGRA	ENGLISH AS A SECOND LANGU,	- SUPPLIES	264 - TITLE III - ESOL	10/14/2021	521.89
STAPLES	SUPPLIES FOR TITLE III NEWCOMER PROGRA	ENGLISH AS A SECOND LANGU,	- SUPPLIES	264 - TITLE III - ESOL	10/14/2021	626.53
STAPLES	SCHOOL SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	10/14/2021	789.29
STAPLES	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	10/14/2021	899.25
STAPLES	CART ATTACHED	LADSON ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	10/14/2021	963.52
STAPLES	School Supply	NORTH CHAS CREATIVE ARTS E	- SUPPLIES	200 - TITLE I (84.010)	10/14/2021	1,057.47
STAPLES	SUPPLIES FOR TITLE III NEWCOMER PROGRA	ENGLISH AS A SECOND LANGU,	- SUPPLIES	264 - TITLE III - ESOL	10/14/2021	1,323.66
STAPLES	PLEASE SEE ATTACHED	DEER PARK MIDDLE SCHOOL	- SUPPLIES	200 - TITLE I (84.010)	10/14/2021	1,655.71
STAPLES	T1 - CLASSROOM SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	200 - TITLE I (84.010)	10/21/2021	112.00
STAPLES	For the Parenting Room at Hunley	HUNLEY PARK ELEMENTARY	- FOOD/CATER	200 - TITLE I (84.010)	10/21/2021	113.32
STAPLES	SUPPLIES FOR TITLE III NEWCOMER PROGRA	ENGLISH AS A SECOND LANGU,	- SUPPLIES	264 - TITLE III - ESOL	10/21/2021	114.42
STAPLES	SCHOOL SUPPLIES	NORTH CHAS CREATIVE ARTS E	- SUPPLIES	200 - TITLE I (84.010)	10/21/2021	130.34
STAPLES	EL SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	10/21/2021	140.87
STAPLES	SUPPLIES FOR TITLE III NEWCOMER PROGRA	ENGLISH AS A SECOND LANGU,	- SUPPLIES	264 - TITLE III - ESOL	10/21/2021	153.66
STAPLES	SUPPLIES FOR TITLE III NEWCOMER PROGRA	ENGLISH AS A SECOND LANGU,	- SUPPLIES	264 - TITLE III - ESOL	10/21/2021	156.24
STAPLES	SUPPLIES FOR TITLE III NEWCOMER PROGRA	ENGLISH AS A SECOND LANGU,	- SUPPLIES	264 - TITLE III - ESOL	10/21/2021	161.30
STAPLES	T1 - CLASSROOM SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	200 - TITLE I (84.010)	10/21/2021	189.53
STAPLES	SUPPLIES FOR TITLE III NEWCOMER PROGRA	ENGLISH AS A SECOND LANGU,	- SUPPLIES	264 - TITLE III - ESOL	10/21/2021	195.94
STAPLES	T1 - CLASSROOM SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	200 - TITLE I (84.010)	10/21/2021	201.60
STAPLES	EL SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	10/21/2021	219.13
STAPLES	Ink supplies	A C CORCORAN ELEMENTARY	- TECH SUPPL	200 - TITLE I (84.010)	10/21/2021	526.44
STAPLES	SCHOOL SUPPLIES	NORTH CHAS CREATIVE ARTS E	- SUPPLIES	200 - TITLE I (84.010)	10/21/2021	675.87
STAPLES	T1 - CLASSROOM SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	200 - TITLE I (84.010)	10/21/2021	806.49
STAPLES	SCHOOL SUPPLIES	MIDLAND PARK PRIMARY SCHC	- SUPPLIES	200 - TITLE I (84.010)	10/21/2021	1,046.14
STAPLES	T1 - CLASSROOM SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	200 - TITLE I (84.010)	10/21/2021	1,085.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STAPLES	STAPLES ORDER	LADSON ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	10/21/2021	1,177.13
STAPLES	SCHOOL SUPPLIES	NORTH CHAS CREATIVE ARTS E	- SUPPLIES	200 - TITLE I (84.010)	10/21/2021	2,696.31
STAPLES	SUPPLIES FOR TITLE III NEWCOMER PROGRA	ENGLISH AS A SECOND LANGU	- SUPPLIES	264 - TITLE III - ESOL	10/21/2021	6,201.11
STAPLES	SCHOOL SUPPLIES	NORTH CHAS CREATIVE ARTS E	- SUPPLIES	200 - TITLE I (84.010)	10/28/2021	108.89
STAPLES	SCHOOL SUPPLIES	NORTH CHAS CREATIVE ARTS E	- SUPPLIES	200 - TITLE I (84.010)	10/28/2021	125.30
STAPLES	SCHOOL SUPPLIES	NORTH CHAS CREATIVE ARTS E	- SUPPLIES	200 - TITLE I (84.010)	10/28/2021	163.46
STAPLES	SCHOOL SUPPLIES	NORTH CHAS CREATIVE ARTS E	- SUPPLIES	200 - TITLE I (84.010)	10/28/2021	244.99
STAPLES	SCHOOL SUPPLIES	NORTH CHAS CREATIVE ARTS E	- SUPPLIES	200 - TITLE I (84.010)	10/28/2021	253.37
STAPLES	SCHOOL SUPPLIES	NORTH CHAS CREATIVE ARTS E	- SUPPLIES	200 - TITLE I (84.010)	10/28/2021	253.72
STAPLES	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/28/2021	482.49
STATE DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2021	78.08
STATE DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2021	96.85
STATE DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2021	831.55
STATE OF NORTH CAROLINA DEPARTMENT OF REVE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	10/14/2021	593.68
STENHOUSE PUBLISHERS	CHORAL COUNTING AND COUNTING COLLECT	MEMMINGER ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	10/07/2021	1,329.80
STEP BY STEP CONSULTING, INC	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- OTHER SRVS	225 - CARES ACT ESSER II	10/14/2021	479.63
STEP BY STEP CONSULTING, INC	TRAINING SEMINAR	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	10/14/2021	1,290.00
STEP BY STEP CONSULTING, INC	TRAINING SEMINAR	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	10/14/2021	1,290.00
STEP BY STEP CONSULTING, INC	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- OTHER SRVS	225 - CARES ACT ESSER II	10/14/2021	9,400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2021	125.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2021	30.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2021	145.83
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	10/21/2021	118.89
STEVEN B THOMPSON	VARIOUS - BACK FLOW TEST	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/07/2021	270.00
STEVEN B THOMPSON	VARIOUS - BACK FLOW TEST	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/28/2021	270.00
STEVENS & WILKINSON SC, INC.	HAUT GAP ADDITION - DUE DILLIG	HAUT GAP MIDDLE	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	10/21/2021	6,641.25
STUDIES WEEKLY, INC.	5th GRADE STUDIES WEEKLY TITLE FY20	CHICORA ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	10/07/2021	1,288.00
SUNBELT RENTALS, INC	VARIOUS - HVAC RENTALS	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	10/21/2021	1,808.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SUNBELT RENTALS, INC	VARIOUS - HVAC RENTALS	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	10/21/2021	7,839.58
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	SPECIAL EDUCATION DEPARTM	- INSTR SVS	203 - IDEA	10/14/2021	165.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	STILES POINT ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	10/14/2021	651.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	MURRAY-LASAINE ELEMENTAR'	- INSTR SVS	100 - GENERAL OPERATING	10/14/2021	744.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	SPECIAL EDUCATION DEPARTM	- INSTR SVS	203 - IDEA	10/14/2021	874.50
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	SPECIAL EDUCATION DEPARTM	- INSTR SVS	203 - IDEA	10/14/2021	1,056.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	STILES POINT ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	10/14/2021	1,100.50
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	STILES POINT ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	10/14/2021	1,131.50
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	STILES POINT ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	10/14/2021	1,162.50
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	MURRAY-LASAINE ELEMENTAR'	- INSTR SVS	100 - GENERAL OPERATING	10/14/2021	1,240.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	MURRAY-LASAINE ELEMENTAR'	- INSTR SVS	100 - GENERAL OPERATING	10/14/2021	1,271.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	MURRAY-LASAINE ELEMENTAR'	- INSTR SVS	100 - GENERAL OPERATING	10/14/2021	1,286.50
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	SPECIAL EDUCATION DEPARTM	- INSTR SVS	203 - IDEA	10/14/2021	1,381.25
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	CHAS COUNTY SCHOOL OF THI	- INSTR SVS	100 - GENERAL OPERATING	10/14/2021	1,488.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	10/14/2021	1,899.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	10/14/2021	2,247.50
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	10/14/2021	2,294.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	CHAS COUNTY SCHOOL OF THI	- INSTR SVS	100 - GENERAL OPERATING	10/14/2021	2,433.50
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	ZUCKER MIDDLE SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	10/14/2021	2,480.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	CHAS COUNTY SCHOOL OF THI	- INSTR SVS	100 - GENERAL OPERATING	10/14/2021	2,480.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	CHAS COUNTY SCHOOL OF THI	- INSTR SVS	100 - GENERAL OPERATING	10/14/2021	2,480.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	10/14/2021	2,480.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	10/14/2021	2,480.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	ST JAMES-SANTEE ELEMENTAF	- INSTR SVS	100 - GENERAL OPERATING	10/14/2021	2,480.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	CHAS COUNTY SCHOOL OF THI	- INSTR SVS	100 - GENERAL OPERATING	10/14/2021	5,488.25
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	CHAS COUNTY SCHOOL OF THI	- INSTR SVS	100 - GENERAL OPERATING	10/14/2021	6,258.75
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- INSTR SVS	203 - IDEA	10/21/2021	693.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- INSTR SVS	203 - IDEA	10/21/2021	1,122.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	10/21/2021	1,488.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	ST JAMES-SANTEE ELEMENTAF	- INSTR SVS	100 - GENERAL OPERATING	10/21/2021	1,488.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	VIRTUAL PROGRAMS	- INSTR PROG	225 - CARES ACT ESSER II	10/21/2021	1,488.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	MURRAY-LASAIN ELEMENAR'	- INSTR SVS	100 - GENERAL OPERATING	10/21/2021	1,942.46
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	ZUCKER MIDDLE SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	10/21/2021	1,984.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	CHAS COUNTY SCHOOL OF THI	- INSTR SVS	100 - GENERAL OPERATING	10/21/2021	1,984.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	ST JAMES-SANTEE ELEMENTAF	- INSTR SVS	100 - GENERAL OPERATING	10/21/2021	2,340.50
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	ZUCKER MIDDLE SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	10/21/2021	2,387.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	ZUCKER MIDDLE SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	10/21/2021	2,387.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	MURRAY-LASAIN ELEMENAR'	- INSTR SVS	100 - GENERAL OPERATING	10/21/2021	2,455.20
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	MURRAY-LASAIN ELEMENAR'	- INSTR SVS	100 - GENERAL OPERATING	10/21/2021	2,480.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	ZUCKER MIDDLE SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	10/21/2021	2,480.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	CHAS COUNTY SCHOOL OF THI	- INSTR SVS	100 - GENERAL OPERATING	10/21/2021	2,480.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	CHAS COUNTY SCHOOL OF THI	- INSTR SVS	100 - GENERAL OPERATING	10/21/2021	2,480.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	MURRAY-LASAIN ELEMENAR'	- INSTR SVS	100 - GENERAL OPERATING	10/21/2021	2,503.25
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	10/21/2021	2,503.25
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	CHAS COUNTY SCHOOL OF THI	- INSTR SVS	100 - GENERAL OPERATING	10/21/2021	2,526.50
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	10/21/2021	2,549.75
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	10/21/2021	2,596.25
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	CHAS COUNTY SCHOOL OF THI	- INSTR SVS	100 - GENERAL OPERATING	10/21/2021	5,040.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	CHAS COUNTY SCHOOL OF THI	- INSTR SVS	100 - GENERAL OPERATING	10/21/2021	5,724.50
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	CHAS COUNTY SCHOOL OF THI	- INSTR SVS	100 - GENERAL OPERATING	10/21/2021	6,217.50
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	CHAS COUNTY SCHOOL OF THI	- INSTR SVS	100 - GENERAL OPERATING	10/21/2021	6,256.50
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT CLINIC SUPPLIES	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	100 - GENERAL OPERATING	10/28/2021	367.77
SUSAN ROBERTS	EDUCATIONAL/TRAINING SERVICES	E B ELLINGTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	10/21/2021	125.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2021	156.80
TAMIKA BROWN-MCGEE	SECURITY WANDO HS VARS FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2021	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2021	386.73

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TDS TELECOM	843-928-3203	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	10/21/2021	172.15
TDS TELECOM	843-887-3231	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/21/2021	296.12
TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	10/21/2021	371.82
TDS TELECOM	843-887-3244	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/21/2021	876.37
TEACHER CREATED MATERIALS, INC.	REF QUOTE 00011706	PEPPERHILL ELEMENTARY	- TEXTBOOKS	200 - TITLE I (84.010)	10/07/2021	1,599.98
TEACHER CREATED MATERIALS, INC.	QUOTE# 00011734	ST JAMES-SANTEE ELEMENTAF	- TEXTBOOKS	200 - TITLE I (84.010)	10/07/2021	9,580.29
TEACHER INNOVATIONS, INC.	SUBSCRIPTION	NORTH CHARLESTON ELEMEN	- SOFTWARE	200 - TITLE I (84.010)	10/14/2021	607.50
TEACHING STRATEGIES, INC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- INSTR PROG	100 - GENERAL OPERATING	10/07/2021	1,011.95
TEACHING STRATEGIES, INC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- INSTR PROG	203 - IDEA	10/07/2021	14,988.05
TECHNOLOGY SOLUTIONS OF CHARLESTON	PHYSEC STOCK - CARDREADERS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	10/07/2021	3,106.50
TECHNOLOGY SOLUTIONS OF CHARLESTON	STONO PARK-HARDWIRE ACCESS CONTROL I	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	10/14/2021	213.64
TECHNOLOGY SOLUTIONS OF CHARLESTON	STONO PARK-HARDWIRE ACCESS CONTROL I	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	10/14/2021	316.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	WAHS SECURITY INTERCOM	WEST ASHLEY HIGH SCHOOL	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	10/14/2021	630.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	WAHS VESTIBULE DOOR	WEST ASHLEY HIGH SCHOOL	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	10/14/2021	1,200.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	LADSON ES ACC	LADSON ELEMENTARY	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	10/14/2021	1,600.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	WAHS SECURITY INTERCOM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	10/14/2021	3,079.25
TECHNOLOGY SOLUTIONS OF CHARLESTON	WAHS VESTIBULE DOOR	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	10/14/2021	3,244.93
TECHNOLOGY SOLUTIONS OF CHARLESTON	LADSON ES ACC	LADSON ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	10/14/2021	4,957.32
TECHNOLOGY SOLUTIONS OF CHARLESTON	BAPTIST HILL ACC	BAPTIST HILL HIGH	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	10/28/2021	1,200.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	LIBERTY HILL ACC	LIBERTY HILL ACADEMY	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	10/28/2021	1,300.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	NORTH CHARLESTON ES ACC	NORTH CHARLESTON ELEMEN	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	10/28/2021	1,600.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	BAPTIST HILL ACC	BAPTIST HILL HIGH	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	10/28/2021	2,834.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	LIBERTY HILL ACC	LIBERTY HILL ACADEMY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	10/28/2021	3,577.95
TECHNOLOGY SOLUTIONS OF CHARLESTON	NORTH CHARLESTON ES ACC	NORTH CHARLESTON ELEMEN	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	10/28/2021	3,999.21
TECHVENTURES, LLC	MITCHELL NEW AV SYSTEM MULTIPURPOSE F	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	3,500.00
TECHVENTURES, LLC	MITCHELL NEW AV SYSTEM MULTIPURPOSE F	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	6,569.43
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	10/28/2021	105.28
TENNESSEE CHILD SUPPORT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	10/14/2021	240.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	10/14/2021	130.31
TERRACON	MT ZION - WALK IN CHPTR TEST	MT ZION ELEMENTARY	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	10/21/2021	370.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2021	150.05
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	WEST ASHLEY HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2021	283.61
THE GRANT EVALUATION GROUP, INC	EDUCATIONAL/TRAINING SERVICES	INTERNAL CONSULTING	- MGMT SVS	873 - ED INNOVATION AND RESEARCH	10/07/2021	22,893.00
THE GRANT EVALUATION GROUP, INC	EDUCATIONAL/TRAINING SERVICES	INTERNAL CONSULTING	- STAT SVS	873 - ED INNOVATION AND RESEARCH	10/07/2021	47,664.00
THE HOOVE, LLC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2021	476.88
THEODORE RYAN BROWN	SECURITY ST JOHNS HS VARSITY FOOTBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2021	120.00
THEODORE RYAN BROWN	OTHER PURCHASED SERVICES	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2021	120.00
THEODORE RYAN BROWN	SECURITY W ASHLEY HS VARSITY FOOTBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2021	120.00
THERAPRO	THERAPRO	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	10/07/2021	1,179.25
EMPLOYEE REIMBURSEMENT	MILEAGE	INTERNAL CONSULTING	- IN STATE	873 - ED INNOVATION AND RESEARCH	10/21/2021	351.18
THOMAS A BEDELL JR	SECURITY W ASHLEY HS VARSITY FOOTBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2021	140.00
THOMAS A BEDELL JR	SECURITY W ASHLEY HS JV FOOTBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2021	120.00
THOMAS A BEDELL JR	SECURITY W ASHLEY HS FOOTBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2021	140.00
THOMAS A BEDELL JR	SECURITY W ASHLEY HS VARSITY FOOTBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2021	140.00
THOMAS A BONAVITA III	GOODLIFE BREAK/FIX	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/21/2021	2,573.98
THOMAS EDWARD HAYES	SECURITY LUCY BUCKHAM HS FOOTBALL	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2021	120.00
THOMAS EDWARD HAYES	SECURITY WANDO HS JV FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2021	120.00
THOMAS EDWARD HAYES	SECURITY DEPT OPR PLANNING VARS FOOTE	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/14/2021	150.00
THOMAS EDWARD HAYES	SECURITY LUCY BECKHAM FOOTBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2021	120.00
THOMAS EDWARD HAYES	SECURITY LUCY BECKMAN HS FOOTBALL	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2021	120.00
THOMAS J BOARDMAN	LUCY BECKHAM HS BAND CAMP/SECTIONALS	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2021	350.00
TIAA - CREF AS AGENT FOR JPM	PLAN#100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	10/14/2021	122,314.07
TIAA - CREF AS AGENT FOR JPM	PLAN#100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	10/21/2021	2,189.27
TIAA - CREF AS AGENT FOR JPM	PLAN#100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	10/28/2021	1,329.34
TIAA - CREF AS AGENT FOR JPM	PLAN#100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	10/28/2021	124,711.50
TIM DASHER	SECURITY BOARD MEETING CALHOUN	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	10/07/2021	160.00

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TIM DASHER	SECURITY BURKE SECURITY VS TIMBERLAND	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2021	120.00
TIME OUT & SKI LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2021	233.13
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	10/14/2021	142.18
TINA SCALES	SECURITY W ASHLEY HD START OFF DUTY AS	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	10/14/2021	360.00
TINA SCALES	SECURITY W ASHLEY HD START OFF DTY ASS	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	10/28/2021	240.00
EMPLOYEE REIMBURSEMENT	FLORENCE, SC	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2021	141.19
TONATTE MITCHELL	SECURITY BOARD MEETING CALHOUN	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	10/07/2021	120.00
TONY DANIELS	SECURITY W ASHLEY HEAD START OFF DUTY	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	10/07/2021	240.00
TONY DANIELS	SECURITY W ASHLEY HD START OFF DUTY AS	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	10/14/2021	240.00
TONY DANIELS	SECURITY W ASHLEY HD START OFF DUTY AS	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	10/28/2021	240.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ACCELERATION SCHOOLS	- IN STATE	100 - GENERAL OPERATING	10/14/2021	181.05
TORIAN COWAN BERTRAN KOONCE II	SECURITY DEPT OPR PLANNING STADIUM FO	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/07/2021	150.00
TOWN OF SULLIVANS ISLAND	2821	SULLIVAN'S ISLAND ELEMENTAI	- PU W&S	100 - GENERAL OPERATING	10/07/2021	1,738.08
TPG CULTURAL EXCHANGE, LLC	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	10/28/2021	107,550.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2021	158.77
TRANSWORLD INCORPORATED	BAPTIST HILL OUTLETS FOR BRIGHTSIGNS	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	360.00
TRANSWORLD INCORPORATED	BAPTIST HILL OUTLETS FOR BRIGHTSIGNS	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	990.00
TRANSWORLD INCORPORATED	PM SHOP - CSB BATTERY 6 VOLT 100 AH	PM TEAM	- SUPPLIES	100 - GENERAL OPERATING	10/21/2021	5,030.00
TREVON SANDERS	SECURITY DEPT OPR PLANNING NCHS VARS	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	120.00
TREVON SANDERS	SECURITY DEPT OPR PLANNING CCSD STAD I	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	124.50
EMPLOYEE REIMBURSEMENT	MILEAGE	HIGH SCHOOL LEARNING COMI	- IN STATE	100 - GENERAL OPERATING	10/21/2021	207.48
TRUSTEES OF COLUMBIA UNIVERISTY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2021	540.00
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	10/14/2021	237,220.50
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	10/28/2021	236,919.62
TURNITIN, LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2021	3,045.00
TURNITIN, LLC	SCHOOL EQUIPMENT, TEACHING AIDS, AND S	LUCY G BECKHAM HIGH SCHOC	- SOFTWARE	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2021	3,250.00
TYLER JORDAN	SECURITY WANDO HS VARS FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2021	150.00
ULINE	WAREHOUSE USE	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	10/14/2021	3,032.77

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UNIFORMS BY JOHN OF CHARLESTON INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2021	16,485.62
UNIFORMS BY JOHN OF CHARLESTON INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2021	797.88
UNITED SITE SERVICES OF MARYLAND, INC	VARIOUS - PORTOLET RENTAL	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	10/07/2021	147.89
UNITED SITE SERVICES OF MARYLAND, INC	SEPTIC SERVICES FOR JICHS	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	10/14/2021	344.07
UNITED SITE SERVICES OF MARYLAND, INC	VARIOUS - PORTOLET RENTAL	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	10/14/2021	445.20
UNUMPROVIDENT CORPORATION	PLAN#E-08528802	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	10/14/2021	4,097.15
UNUMPROVIDENT CORPORATION	PLAN#E-08528802	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	10/28/2021	4,063.07
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/07/2021	249.39
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/07/2021	254.76
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/07/2021	297.71
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/07/2021	377.84
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/07/2021	425.23
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/07/2021	425.60
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/07/2021	449.70
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/07/2021	453.85
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	10/07/2021	460.76
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/07/2021	463.90
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/07/2021	469.96
US FOODS	FOOD SERVICE	MURRAY-LASAIN ELEMENAR	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/07/2021	478.02
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	10/07/2021	519.56
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/07/2021	546.90
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/07/2021	552.92
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/07/2021	565.34
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/07/2021	631.22
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/07/2021	667.47
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/07/2021	697.46
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/07/2021	721.69
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/07/2021	731.70

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US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/07/2021	734.20
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/07/2021	754.42
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART - SUPPLIES	600 - FOOD SERVICE FUNDS	10/07/2021	767.94
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/07/2021	771.79
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/07/2021	849.49
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/07/2021	868.02
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/07/2021	920.40
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/07/2021	952.88
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/07/2021	982.82
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/07/2021	998.57
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/07/2021	1,000.17
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	10/07/2021	1,015.30
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/07/2021	1,052.71
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/07/2021	1,061.32
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/07/2021	1,071.71
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	10/07/2021	1,096.94
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - SUPPLIES	600 - FOOD SERVICE FUNDS	10/07/2021	1,100.49
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - SUPPLIES	600 - FOOD SERVICE FUNDS	10/07/2021	1,104.45
US FOODS	FOOD SERVICE	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	10/07/2021	1,118.08
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	10/07/2021	1,125.11
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	10/07/2021	1,128.09
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/07/2021	1,203.90
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	10/07/2021	1,206.91
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	10/07/2021	1,237.98
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	10/07/2021	1,248.27
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/07/2021	1,252.12
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/07/2021	1,286.46
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM - SUPPLIES	600 - FOOD SERVICE FUNDS	10/07/2021	1,289.60

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US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/07/2021	1,439.48
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	10/07/2021	1,497.41
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/07/2021	1,507.63
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/07/2021	1,550.03
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/07/2021	1,565.71
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/07/2021	1,624.97
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/07/2021	1,631.83
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	10/07/2021	1,667.01
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/07/2021	1,738.46
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	10/07/2021	1,790.92
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/07/2021	1,805.45
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/07/2021	1,898.62
US FOODS	FOOD SERVICE	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	10/07/2021	1,948.72
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/07/2021	1,967.13
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/07/2021	1,987.48
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	10/07/2021	2,008.22
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/07/2021	2,017.68
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/07/2021	2,050.42
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	10/07/2021	2,075.00
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	10/07/2021	2,076.65
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/07/2021	2,112.86
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/07/2021	2,192.18
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	10/07/2021	2,255.88
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	10/07/2021	2,307.99
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	10/07/2021	2,312.46
US FOODS	FOOD SERVICE	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/07/2021	2,324.49
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/07/2021	2,421.34
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/07/2021	2,442.51

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US FOODS	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	10/07/2021	2,472.38
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	10/07/2021	2,494.24
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	10/07/2021	2,571.70
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	10/07/2021	2,660.15
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/07/2021	2,707.34
US FOODS	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/07/2021	2,713.75
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/07/2021	2,746.54
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/07/2021	2,782.01
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/07/2021	2,783.32
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	10/07/2021	2,785.87
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	10/07/2021	2,816.49
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/07/2021	2,817.30
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	10/07/2021	3,112.02
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/07/2021	3,183.07
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/07/2021	3,367.96
US FOODS	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/07/2021	3,528.57
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/07/2021	3,586.07
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/07/2021	3,637.97
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	10/07/2021	3,814.49
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	10/07/2021	4,109.36
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/07/2021	4,267.88
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	10/07/2021	4,345.93
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/07/2021	4,547.56
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	10/07/2021	4,649.64
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/07/2021	4,737.41
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/07/2021	4,869.04
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	10/07/2021	5,084.39
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/07/2021	5,361.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/07/2021	5,685.82
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/07/2021	6,064.71
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/07/2021	6,851.42
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/14/2021	189.32
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	203.78
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/14/2021	219.74
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/14/2021	249.77
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/14/2021	273.45
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/14/2021	274.50
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/14/2021	292.40
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	378.27
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/14/2021	378.70
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/14/2021	401.60
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/14/2021	449.59
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/14/2021	485.18
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/14/2021	492.43
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/14/2021	500.44
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/14/2021	500.89
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/14/2021	501.60
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/14/2021	502.12
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/14/2021	531.96
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	534.05
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/14/2021	571.37
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMEN	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/14/2021	595.34
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/14/2021	606.38
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/14/2021	629.57
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/14/2021	635.52
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/14/2021	646.35

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/14/2021	647.86
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/14/2021	662.61
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/14/2021	689.61
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/14/2021	691.58
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR - SUPPLIES	600 - FOOD SERVICE FUNDS	10/14/2021	710.11
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/14/2021	711.70
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/14/2021	725.09
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	10/14/2021	756.60
US FOODS	FOOD SERVICE	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	10/14/2021	799.15
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	10/14/2021	810.05
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - SUPPLIES	600 - FOOD SERVICE FUNDS	10/14/2021	815.14
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/14/2021	817.39
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S - SUPPLIES	600 - FOOD SERVICE FUNDS	10/14/2021	840.51
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/14/2021	860.13
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/14/2021	865.48
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	896.04
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	931.63
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/14/2021	960.69
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - SUPPLIES	600 - FOOD SERVICE FUNDS	10/14/2021	963.43
US FOODS	FOOD SERVICE	CAROLINA PARK ES - SUPPLIES	600 - FOOD SERVICE FUNDS	10/14/2021	974.40
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	10/14/2021	998.15
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S - SUPPLIES	600 - FOOD SERVICE FUNDS	10/14/2021	1,001.59
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/14/2021	1,022.86
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/14/2021	1,029.07
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/14/2021	1,044.25
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEMENTAR' - SUPPLIES	600 - FOOD SERVICE FUNDS	10/14/2021	1,051.54
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	10/14/2021	1,057.30
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/14/2021	1,062.59

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/14/2021	1,067.26
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/14/2021	1,071.02
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	1,076.85
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	1,085.73
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	10/14/2021	1,126.23
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - SUPPLIES	600 - FOOD SERVICE FUNDS	10/14/2021	1,129.23
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/14/2021	1,138.43
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	1,145.81
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	1,157.00
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	1,177.42
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE - SUPPLIES	600 - FOOD SERVICE FUNDS	10/14/2021	1,206.61
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/14/2021	1,264.21
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/14/2021	1,269.90
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	10/14/2021	1,302.35
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES	600 - FOOD SERVICE FUNDS	10/14/2021	1,313.58
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	10/14/2021	1,324.52
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/14/2021	1,340.43
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/14/2021	1,399.49
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	1,401.96
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/14/2021	1,403.22
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	10/14/2021	1,411.33
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	1,415.26
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	1,422.46
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	10/14/2021	1,429.81
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENT - SUPPLIES	600 - FOOD SERVICE FUNDS	10/14/2021	1,430.89
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/14/2021	1,462.85
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	1,549.57
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	10/14/2021	1,556.31

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/14/2021	1,581.94
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/14/2021	1,627.81
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/14/2021	1,654.24
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	1,672.49
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	1,712.08
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	1,744.77
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/14/2021	1,755.28
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/14/2021	1,793.98
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	1,803.28
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/14/2021	1,832.83
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	1,881.53
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	1,889.73
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	1,961.07
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	2,031.21
US FOODS	FOOD SERVICE	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/14/2021	2,075.51
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	2,097.02
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	2,155.20
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	2,211.49
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	2,235.24
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	2,236.36
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	2,255.00
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	2,270.31
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART	- FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	2,293.58
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	2,296.84
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	2,373.47
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	2,376.72
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/14/2021	2,378.98
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	2,382.89

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	2,456.46
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	2,484.15
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEMENTAR' - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	2,512.40
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	2,521.51
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	2,526.82
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	2,600.29
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	2,618.88
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	2,623.45
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - SUPPLIES	600 - FOOD SERVICE FUNDS	10/14/2021	2,628.03
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	10/14/2021	2,687.95
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	2,771.72
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	2,837.22
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	2,863.94
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	2,917.08
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	2,978.76
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	2,997.11
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	3,001.12
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	3,086.03
US FOODS	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	3,098.01
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	3,102.91
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	3,143.24
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	3,167.43
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	3,182.80
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	3,228.69
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	3,308.93
US FOODS	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	3,398.01
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	3,429.31
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	3,472.82

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	3,630.34
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	3,643.57
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	3,786.25
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	3,800.85
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	3,891.98
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	4,031.97
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	4,049.90
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	4,055.14
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	4,119.17
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	4,236.37
US FOODS	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	4,271.66
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	4,294.70
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	4,365.71
US FOODS	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	4,548.16
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	4,824.58
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	5,296.94
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	5,358.16
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	5,418.94
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	5,641.84
US FOODS	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	5,920.21
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	5,968.21
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	6,283.39
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	6,639.66
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/14/2021	7,125.60
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	128.85
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	10/21/2021	181.99
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/21/2021	214.43
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/21/2021	234.36

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	10/21/2021	254.44
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/21/2021	306.86
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	10/21/2021	356.71
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/21/2021	388.18
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/21/2021	415.59
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/21/2021	424.12
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/21/2021	474.67
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/21/2021	515.91
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES	600 - FOOD SERVICE FUNDS	10/21/2021	523.28
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/21/2021	537.07
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/21/2021	569.41
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/21/2021	599.20
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	10/21/2021	604.94
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	10/21/2021	668.49
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/21/2021	711.46
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	726.28
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	10/21/2021	749.61
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/21/2021	779.09
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/21/2021	808.99
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	850.46
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	10/21/2021	870.31
US FOODS	FOOD SERVICE	ST JOHN'S HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	10/21/2021	880.22
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/21/2021	902.03
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/21/2021	913.01
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/21/2021	952.96
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/21/2021	966.96
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/21/2021	971.64
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/21/2021	975.16

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	10/21/2021	983.22
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	994.59
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/21/2021	1,026.40
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/21/2021	1,028.41
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/21/2021	1,067.63
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	1,075.50
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	1,115.19
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/21/2021	1,130.81
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - SUPPLIES	600 - FOOD SERVICE FUNDS	10/21/2021	1,140.63
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	10/21/2021	1,207.61
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	10/21/2021	1,222.94
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	10/21/2021	1,225.08
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - SUPPLIES	600 - FOOD SERVICE FUNDS	10/21/2021	1,233.64
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/21/2021	1,244.83
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/21/2021	1,256.01
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	1,262.31
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/21/2021	1,269.72
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/21/2021	1,314.21
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	10/21/2021	1,334.37
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	1,334.41
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	1,357.71
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/21/2021	1,386.29
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - SUPPLIES	600 - FOOD SERVICE FUNDS	10/21/2021	1,406.04
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	1,439.90
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	1,500.81
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/21/2021	1,519.35
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	10/21/2021	1,567.92
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/21/2021	1,567.93

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - SUPPLIES	600 - FOOD SERVICE FUNDS	10/21/2021	1,588.55
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	10/21/2021	1,611.32
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/21/2021	1,613.29
US FOODS	FOOD SERVICE	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	1,647.89
US FOODS	FOOD SERVICE	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	10/21/2021	1,648.51
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	1,742.16
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	1,761.51
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	1,811.56
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	1,838.81
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	10/21/2021	1,855.94
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	1,864.09
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/21/2021	1,876.46
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	1,888.23
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - SUPPLIES	600 - FOOD SERVICE FUNDS	10/21/2021	1,892.12
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	10/21/2021	1,904.83
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	1,918.31
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	1,936.36
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	10/21/2021	1,936.62
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	10/21/2021	1,974.82
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENT - SUPPLIES	600 - FOOD SERVICE FUNDS	10/21/2021	2,034.79
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	2,096.76
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	2,135.57
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	2,222.35
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/21/2021	2,240.44
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	2,327.85
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	2,345.71
US FOODS	FOOD SERVICE	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	10/21/2021	2,364.86
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	2,372.89

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	2,385.26
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	2,482.41
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	2,552.61
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/21/2021	2,561.76
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	2,754.95
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	2,770.69
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	2,901.07
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	2,982.76
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	3,023.12
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	3,052.28
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	3,245.31
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	3,253.16
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	3,319.78
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	3,331.20
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	3,358.03
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	3,385.62
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	3,401.92
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	3,493.71
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	3,495.39
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	3,581.53
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	3,610.86
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	3,633.32
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	3,655.86
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	3,737.27
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	3,793.24
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	3,845.98
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	4,015.24
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	4,525.69

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	4,652.35
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	4,906.62
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	4,938.41
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	4,941.63
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	5,475.33
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	5,581.54
US FOODS	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	5,677.82
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	5,784.90
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	5,917.41
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	6,648.11
US FOODS	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	6,877.06
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/21/2021	7,181.81
US FOODS	FOOD SERVICE	MURRAY-LASAIN ELEMENAR' - SUPPLIES	600 - FOOD SERVICE FUNDS	10/28/2021	147.44
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - SUPPLIES	600 - FOOD SERVICE FUNDS	10/28/2021	166.19
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/28/2021	316.92
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	329.70
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	10/28/2021	377.60
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN1 - SUPPLIES	600 - FOOD SERVICE FUNDS	10/28/2021	448.07
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR - SUPPLIES	600 - FOOD SERVICE FUNDS	10/28/2021	456.53
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/28/2021	457.74
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	10/28/2021	471.47
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - SUPPLIES	600 - FOOD SERVICE FUNDS	10/28/2021	476.07
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	491.55
US FOODS	FOOD SERVICE	SCHOOL FOOD SERVICES - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	532.00
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - SUPPLIES	600 - FOOD SERVICE FUNDS	10/28/2021	536.08
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	551.45
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	10/28/2021	556.95
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/28/2021	611.36

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	10/28/2021	616.72
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - SUPPLIES	600 - FOOD SERVICE FUNDS	10/28/2021	642.35
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - SUPPLIES	600 - FOOD SERVICE FUNDS	10/28/2021	646.44
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	600 - FOOD SERVICE FUNDS	10/28/2021	660.27
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/28/2021	674.79
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART - SUPPLIES	600 - FOOD SERVICE FUNDS	10/28/2021	690.21
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	10/28/2021	699.74
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/28/2021	704.08
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	10/28/2021	706.08
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/28/2021	706.54
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	10/28/2021	708.11
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	10/28/2021	774.27
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	776.35
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	10/28/2021	805.98
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	820.43
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	10/28/2021	838.88
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	10/28/2021	867.63
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/28/2021	873.59
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - SUPPLIES	600 - FOOD SERVICE FUNDS	10/28/2021	876.80
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	10/28/2021	890.98
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	10/28/2021	901.39
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	10/28/2021	904.64
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/28/2021	919.60
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/28/2021	921.33
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/28/2021	933.93
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/28/2021	956.39
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM - SUPPLIES	600 - FOOD SERVICE FUNDS	10/28/2021	966.20
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	10/28/2021	984.22

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/28/2021	999.65
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/28/2021	1,005.57
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	1,008.94
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/28/2021	1,009.77
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/28/2021	1,011.10
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/28/2021	1,015.43
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	10/28/2021	1,026.02
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/28/2021	1,036.09
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/28/2021	1,043.91
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	1,050.01
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	10/28/2021	1,055.68
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/28/2021	1,073.16
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	10/28/2021	1,091.85
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/28/2021	1,100.97
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/28/2021	1,105.95
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/28/2021	1,119.36
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	1,128.14
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	10/28/2021	1,144.49
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/28/2021	1,173.06
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/28/2021	1,200.32
US FOODS	FOOD SERVICE	CAROLINA PARK ES - SUPPLIES	600 - FOOD SERVICE FUNDS	10/28/2021	1,204.42
US FOODS	FOOD SERVICE	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	10/28/2021	1,210.10
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	10/28/2021	1,211.20
US FOODS	FOOD SERVICE	CAROLINA PARK ES - SUPPLIES	600 - FOOD SERVICE FUNDS	10/28/2021	1,233.41
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/28/2021	1,235.76
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/28/2021	1,266.71
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/28/2021	1,279.80
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAMILY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/28/2021	1,289.83

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/28/2021	1,298.91
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/28/2021	1,310.94
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	1,316.19
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/28/2021	1,338.20
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/28/2021	1,388.96
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/28/2021	1,391.65
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	1,392.22
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/28/2021	1,404.90
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/28/2021	1,430.68
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/28/2021	1,496.64
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/28/2021	1,518.86
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	1,519.41
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/28/2021	1,520.35
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	1,549.92
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/28/2021	1,550.21
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/28/2021	1,580.92
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	1,617.39
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	1,699.73
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF	- FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	1,703.81
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	1,718.33
US FOODS	FOOD SERVICE	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/28/2021	1,782.35
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	1,893.05
US FOODS	FOOD SERVICE	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/28/2021	1,903.43
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	1,908.02
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	1,958.32
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	1,997.38
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART	- FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	2,009.58
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	2,036.49

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/28/2021	2,081.54
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	2,094.79
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	2,130.54
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	2,171.54
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	2,206.72
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	2,295.77
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	2,308.23
US FOODS	FOOD SERVICE	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	10/28/2021	2,324.51
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	2,339.44
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	2,375.11
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - SUPPLIES	600 - FOOD SERVICE FUNDS	10/28/2021	2,435.25
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	2,508.40
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	2,541.61
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	2,555.96
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	2,576.44
US FOODS	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	2,608.80
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	2,657.05
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	2,681.23
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	2,729.40
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	2,749.59
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - SUPPLIES	600 - FOOD SERVICE FUNDS	10/28/2021	2,766.72
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	2,767.82
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	2,769.13
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	3,017.60
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	3,025.36
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	10/28/2021	3,036.80
US FOODS	FOOD SERVICE	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	3,083.50
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	3,126.65

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/28/2021	3,152.38
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	3,197.79
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	3,218.50
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM	- FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	3,245.94
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	3,287.45
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/28/2021	3,331.30
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/28/2021	3,469.23
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	3,496.59
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	3,619.95
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	3,647.76
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	3,691.11
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	3,802.54
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	3,806.40
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	3,820.55
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	3,859.52
US FOODS	FOOD SERVICE	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	3,870.40
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	4,060.57
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	4,067.33
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	4,101.50
US FOODS	FOOD SERVICE	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/28/2021	4,158.00
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	4,158.19
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	4,158.30
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM	- FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	4,277.49
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	4,378.92
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	4,453.47
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	4,497.68
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	4,756.19
US FOODS	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	4,810.60

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	4,957.59
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	4,996.75
US FOODS	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	5,055.43
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	5,088.55
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	5,107.76
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	5,131.99
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	5,220.30
US FOODS	FOOD SERVICE	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	10/28/2021	5,700.63
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	5,957.37
US FOODS	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	6,020.98
US FOODS	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	6,033.58
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	8,487.33
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	8,873.45
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	9,270.85
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	9,760.86
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/28/2021	10,692.02
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	10/21/2021	215.10
VALIC	PLAN#SCORP 401A	0000 AVAILABLE - RETIREMENT	100 - GENERAL OPERATING	10/14/2021	121,195.82
VALIC	PLAN#SCORP 401A	0000 AVAILABLE - RETIREMENT	100 - GENERAL OPERATING	10/21/2021	1,532.20
VALIC	PLAN#SCORP 401A	0000 AVAILABLE - RETIREMENT	100 - GENERAL OPERATING	10/28/2021	2,301.84
VALIC	PLAN#SCORP 401A	0000 AVAILABLE - RETIREMENT	100 - GENERAL OPERATING	10/28/2021	123,748.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2021	128.52
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2021	1,837.02
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2021	2,237.59
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2021	1,967.98
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2021	986.28
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2021	3,515.65
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2021	8,919.41

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2021	1,883.29
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2021	2,576.40
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2021	805.90
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2021	4,125.63
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2021	264.05
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2021	734.50
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2021	2,774.96
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2021	423.95
VARSITY BRANDS HOLDING CO., INC	NCHS ATHLETICS UNAUTHORIZED	NORTH CHARLESTON HIGH - SUPPLIES	844 - MISC DONATIONS	10/28/2021	1,017.00
VARSITY BRANDS HOLDING CO., INC	NCHS ATHLETICS UNAUTHORIZED	NORTH CHARLESTON HIGH - SUPPLIES	844 - MISC DONATIONS	10/28/2021	1,200.63
VARSITY BRANDS HOLDING CO., INC	NCHS ATHLETICS UNAUTHORIZED	NORTH CHARLESTON HIGH - SUPPLIES	844 - MISC DONATIONS	10/28/2021	1,315.20
VARSITY BRANDS HOLDING CO., INC	NCHS ATHLETICS UNAUTHORIZED	NORTH CHARLESTON HIGH - SUPPLIES	844 - MISC DONATIONS	10/28/2021	1,352.25
VARSITY BRANDS HOLDING CO., INC	NCHS ATHLETICS UNAUTHORIZED	NORTH CHARLESTON HIGH - SUPPLIES	844 - MISC DONATIONS	10/28/2021	1,512.00
VARSITY BRANDS HOLDING CO., INC	NCHS ATHLETICS UNAUTHORIZED	NORTH CHARLESTON HIGH - SUPPLIES	844 - MISC DONATIONS	10/28/2021	2,898.58
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES TRAFFIC	HUNLEY PARK ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	10/07/2021	300.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES TRAFFIC	HUNLEY PARK ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	10/14/2021	300.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES TRAFFIC	HUNLEY PARK ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	10/21/2021	300.00
VEANDRE D WRIGHT	SECURITY DEPT OPR PLANNING AMHS HOME	PLANNING AND REAL ESTATE - OTHER SRVS	100 - GENERAL OPERATING	10/28/2021	120.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES TRAFFIC	HUNLEY PARK ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	10/28/2021	240.00
VERIZON WIRELESS	504053352-00001	JAMES ISLAND CHARTER HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	-349.22
VERIZON WIRELESS	504053352-00001	ACCELERATION SCHOOLS - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	18.98
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	28.98
VERIZON WIRELESS	504053352-00001	BUDGETING OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	28.98
VERIZON WIRELESS	504053352-00001	HVAC SHOP - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	28.98
VERIZON WIRELESS	504053352-00001	GUIDANCE & COUNSELING - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	28.98
VERIZON WIRELESS	504053352-00001	MT PLEASANT ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	28.98
VERIZON WIRELESS	504053352-00001	HARBOR VIEW ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	28.98
VERIZON WIRELESS	504053352-00001	STUDENT INTERVENTION SERV - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	28.98

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	MIDDLE SCHOOL LEARNING CC - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	28.98
VERIZON WIRELESS	504053352-00001	JANE EDWARDS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	28.98
VERIZON WIRELESS	504053352-00001	EDITH FRIERSON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	28.98
VERIZON WIRELESS	504053352-00001	CONSTRUCTION PROCUREMENT - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	10/07/2021	28.98
VERIZON WIRELESS	504053352-00001	MAMIE P WHITESIDES ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/07/2021	28.98
VERIZON WIRELESS	504053352-00001	BELLE HALL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/07/2021	28.98
VERIZON WIRELESS	504053352-00001	CHICORA ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/07/2021	28.98
VERIZON WIRELESS	504053352-00001	LAMBS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/07/2021	28.98
VERIZON WIRELESS	504053352-00001	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/07/2021	28.98
VERIZON WIRELESS	504053352-00001	MARY FORD EARLY LRN & FAM - PAG/CEL/MS	855 - EXPANDED LEARNING	10/07/2021	28.98
VERIZON WIRELESS	504053352-00001	ST JAMES-SANTEE ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/07/2021	28.98
VERIZON WIRELESS	504053352-00001	OAKLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/07/2021	28.98
VERIZON WIRELESS	504053352-00001	MINNIE HUGHES ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/07/2021	28.98
VERIZON WIRELESS	504053352-00001	ANGEL OAK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/07/2021	28.98
VERIZON WIRELESS	504053352-00001	MT ZION ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/07/2021	28.98
VERIZON WIRELESS	504053352-00001	SEPTIMA P CLARK ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	30.86
VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	38.01
VERIZON WIRELESS	504053352-00001	JENNIE MOORE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	38.01
VERIZON WIRELESS	504053352-00001	JAMES ISLAND CHARTER HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	38.01
VERIZON WIRELESS	504053352-00001	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	38.01
VERIZON WIRELESS	504053352-00001	ADULT EDUCATION - PAG/CEL/MS	861 - ADULT EDUCATION LOCAL	10/07/2021	38.01
VERIZON WIRELESS	504053352-00001	INTERNAL CONSULTING - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	39.10
VERIZON WIRELESS	504053352-00001	MARY FORD EARLY LRN & FAM - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	48.98
VERIZON WIRELESS	504053352-00001	JAMES SIMONS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	49.07
VERIZON WIRELESS	504053352-00001	CHIEF ACADEMIC OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	49.10
VERIZON WIRELESS	504053352-00001	BUSINESS INTELLIGENCE - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	49.10
VERIZON WIRELESS	504053352-00001	CARPENTRY SHOP - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	49.10
VERIZON WIRELESS	504053352-00001	CONTRACTS/PROCUREMENT SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	49.10

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	INTERCULTURAL DEVELOPMEN - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	49.10
VERIZON WIRELESS	504053352-00001	MAMIE P WHITESIDES ELEMEN - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	49.10
VERIZON WIRELESS	504053352-00001	STUDENT INTERVENTION SERV - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	49.10
VERIZON WIRELESS	504053352-00001	NORTHWOODS MIDDLE SCHOC - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	49.10
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	49.10
VERIZON WIRELESS	504053352-00001	R B STALL HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	49.10
VERIZON WIRELESS	504053352-00001	CHARLESTON PROGRESSIVE S - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	49.10
VERIZON WIRELESS	504053352-00001	JULIAN MITCHELL ELEMENTAR\ - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	49.10
VERIZON WIRELESS	504053352-00001	HARBOR VIEW ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/07/2021	49.10
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/07/2021	49.10
VERIZON WIRELESS	504053352-00001	MURRAY-LASAIN ELEMENAR\ - PAG/CEL/MS	855 - EXPANDED LEARNING	10/07/2021	49.10
VERIZON WIRELESS	504053352-00001	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/07/2021	49.10
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/07/2021	49.10
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/07/2021	49.10
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/07/2021	49.10
VERIZON WIRELESS	504053352-00001	CHARLESTON PROGRESSIVE S - PAG/CEL/MS	855 - EXPANDED LEARNING	10/07/2021	49.10
VERIZON WIRELESS	504053352-00001	MEMMINGER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/07/2021	49.10
VERIZON WIRELESS	504053352-00001	JAMES SIMONS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/07/2021	49.10
VERIZON WIRELESS	504053352-00001	BURKE COMMUNITY ED - PAG/CEL/MS	855 - EXPANDED LEARNING	10/07/2021	49.10
VERIZON WIRELESS	504053352-00001	E B ELLINGTON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/07/2021	49.10
VERIZON WIRELESS	504053352-00001	SAFETY AND RISK SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	53.08
VERIZON WIRELESS	504053352-00001	PEPPERHILL ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	53.08
VERIZON WIRELESS	504053352-00001	COOPER RIVER CAS - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	53.08
VERIZON WIRELESS	504053352-00001	EARLY COLLEGE HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	53.08
VERIZON WIRELESS	504053352-00001	CAPITAL PROJECTS - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	10/07/2021	53.08
VERIZON WIRELESS	504053352-00001	MT PLEASANT ACADEMY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/07/2021	53.08
VERIZON WIRELESS	504053352-00001	JENNIE MOORE ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/07/2021	53.08
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENT\ - PAG/CEL/MS	855 - EXPANDED LEARNING	10/07/2021	53.08

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VERIZON WIRELESS	504053352-00001	LAUREL HILL PRIMARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/07/2021	53.08
VERIZON WIRELESS	504053352-00001	GOV JAMES B EDWARDS ELEM - PAG/CEL/MS	855 - EXPANDED LEARNING	10/07/2021	53.08
VERIZON WIRELESS	504053352-00001	CAROLINA PARK ES - PAG/CEL/MS	855 - EXPANDED LEARNING	10/07/2021	53.08
VERIZON WIRELESS	504053352-00001	A C CORCORAN ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/07/2021	53.08
VERIZON WIRELESS	504053352-00001	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/07/2021	53.08
VERIZON WIRELESS	504053352-00001	DRAYTON HALL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/07/2021	53.08
VERIZON WIRELESS	504053352-00001	JULIAN MITCHELL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/07/2021	53.08
VERIZON WIRELESS	504053352-00001	LAUREL HILL PRIMARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	57.96
VERIZON WIRELESS	504053352-00001	PINEHURST ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	57.96
VERIZON WIRELESS	504053352-00001	BUIST ACADEMY ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	57.96
VERIZON WIRELESS	504053352-00001	E B ELLINGTON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	57.96
VERIZON WIRELESS	504053352-00001	ST JOHN'S HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	57.96
VERIZON WIRELESS	504053352-00001	WANDO COMMUNITY SCHOOL - PAG/CEL/MS	855 - EXPANDED LEARNING	10/07/2021	61.43
VERIZON WIRELESS	504053352-00001	GOV JAMES B EDWARDS ELEM - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	66.99
VERIZON WIRELESS	504053352-00001	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	66.99
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	66.99
VERIZON WIRELESS	504053352-00001	MINNIE HUGHES ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	68.05
VERIZON WIRELESS	504053352-00001	CHILD & FAMILY DEVELOPMENT - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	68.08
VERIZON WIRELESS	504053352-00001	NURSE SERVICES OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	69.33
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	76.02
VERIZON WIRELESS	504053352-00001	LUCY G BECKHAM HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	77.11
VERIZON WIRELESS	504053352-00001	ENERGY/ENVIRONMENTAL - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	78.08
VERIZON WIRELESS	504053352-00001	ST JAMES-SANTEE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	78.08
VERIZON WIRELESS	504053352-00001	SIMMONS-PINCKNEY MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	78.08
VERIZON WIRELESS	504053352-00001	HAUT GAP MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	78.08
VERIZON WIRELESS	504053352-00001	MIDLAND PARK PRIMARY SCHOOL - PAG/CEL/MS	855 - EXPANDED LEARNING	10/07/2021	78.08
VERIZON WIRELESS	504053352-00001	LIBERTY HILL ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	78.20
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	82.06

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VERIZON WIRELESS	504053352-00001	MALCOLM C HURSEY ELEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	82.06
VERIZON WIRELESS	504053352-00001	WEST ASHLEY HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	82.06
VERIZON WIRELESS	504053352-00001	HIGH SCHOOL LEARNING COMI - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	86.94
VERIZON WIRELESS	504053352-00001	SUPERINTENDENT'S OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	87.11
VERIZON WIRELESS	504053352-00001	FACILITY SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	87.11
VERIZON WIRELESS	504053352-00001	VIRTUAL PROGRAMS - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	87.11
VERIZON WIRELESS	504053352-00001	SULLIVAN'S ISLAND ELEMENTAI - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	91.09
VERIZON WIRELESS	504053352-00001	CURRICULUM & INSTRUCTION - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	92.18
VERIZON WIRELESS	504053352-00001	MT ZION ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	98.17
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON ELEMEN' - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	98.20
VERIZON WIRELESS	504053352-00001	ALTERNATIVE PROGRAMS - PAG/CEL/MS	809 - PROJECT PREVENT	10/07/2021	101.04
VERIZON WIRELESS	504053352-00001	PAYROLL OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	102.18
VERIZON WIRELESS	504053352-00001	ACCOUNTING OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	106.16
VERIZON WIRELESS	504053352-00001	W B GOODWIN ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	107.06
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	116.09
VERIZON WIRELESS	504053352-00001	INTERNAL CONSULTING - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	117.18
VERIZON WIRELESS	504053352-00001	MOULTRIE MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	120.07
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE - PAG/CEL/MS	201 - TITLE I (84.010)	10/07/2021	120.07
VERIZON WIRELESS	504053352-00001	NORTHWOODS MIDDLE SCHOC - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	124.95
VERIZON WIRELESS	504053352-00001	ZUCKER MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	131.13
VERIZON WIRELESS	504053352-00001	CHILD DEV OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	131.16
VERIZON WIRELESS	504053352-00001	NORTH CHAS CREATIVE ARTS E - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	131.16
VERIZON WIRELESS	504053352-00001	A C CORCORAN ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	131.16
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	131.16
VERIZON WIRELESS	504053352-00001	CAMP ROAD MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	133.98
VERIZON WIRELESS	504053352-00001	ASSESSMENT & EVALUATION - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	135.14
VERIZON WIRELESS	504053352-00001	MAINTENANCE PROGRAM - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	136.04
VERIZON WIRELESS	504053352-00001	LAING MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	140.02

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VERIZON WIRELESS	504053352-00001	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	140.16
VERIZON WIRELESS	504053352-00001	CHIEF INFORMATION OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	143.54
VERIZON WIRELESS	504053352-00001	CE WILLIAMS - NORTH (6TH) - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	145.07
VERIZON WIRELESS	504053352-00001	LIBERTY HILL ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	146.51
VERIZON WIRELESS	504053352-00001	MATILDA F DUNSTON ELEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	147.96
VERIZON WIRELESS	504053352-00001	STUDENT INFORMATION - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	156.16
VERIZON WIRELESS	504053352-00001	MORNINGSIDE MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	156.16
VERIZON WIRELESS	504053352-00001	STONO PARK ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	156.16
VERIZON WIRELESS	504053352-00001	CE WILLIAMS - SOUTH (7TH 8TH) - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	156.16
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	157.36
VERIZON WIRELESS	504053352-00001	EMPLOYEE RELATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	159.24
VERIZON WIRELESS	504053352-00001	EXPANDED LEARNING - PAG/CEL/MS	855 - EXPANDED LEARNING	10/07/2021	159.24
VERIZON WIRELESS	504053352-00001	ACADEMIC MAGNET HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	182.23
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	185.31
VERIZON WIRELESS	504053352-00001	CHIEF FINANCIAL OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	186.55
VERIZON WIRELESS	504053352-00001	DEER PARK MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	192.14
VERIZON WIRELESS	504053352-00001	OFFICE OF GENERAL COUNSEL - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	197.25
VERIZON WIRELESS	504053352-00001	BAPTIST HILL HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	201.23
VERIZON WIRELESS	504053352-00001	EARLY COLLEGE HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	209.24
VERIZON WIRELESS	504053352-00001	INSTRUCTIONAL PROGRAMS - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	212.08
VERIZON WIRELESS	504053352-00001	BURKE HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	214.12
VERIZON WIRELESS	504053352-00001	CHICORA ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	227.13
VERIZON WIRELESS	504053352-00001	ELEMENTARY LEARNING COMM - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	231.28
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF THE ARTS - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	233.34
VERIZON WIRELESS	504053352-00001	CAPITAL IMPROVEMENT - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	10/07/2021	238.39
VERIZON WIRELESS	504053352-00001	INNOVATION & LEARNING - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	266.07
VERIZON WIRELESS	504053352-00001	ENERGY SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	269.29
VERIZON WIRELESS	504053352-00001	JAMES ISLAND MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	280.08

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	PLANNING AND REAL ESTATE - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	283.51
VERIZON WIRELESS	504053352-00001	FINANCIAL SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	291.30
VERIZON WIRELESS	504053352-00001	PLANT OPER/QUALITY ASSUR - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	299.34
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE - PAG/CEL/MS	210 - TITLE IV SSAE	10/07/2021	304.08
VERIZON WIRELESS	504053352-00001	GENERAL SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	310.21
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE - PAG/CEL/MS	210 - TITLE IV SSAE	10/07/2021	329.29
VERIZON WIRELESS	504053352-00001	EXPANDED LEARNING - PAG/CEL/MS	855 - EXPANDED LEARNING	10/07/2021	342.34
VERIZON WIRELESS	504053352-00001	STUDENT TRANSPORTATION - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	343.39
VERIZON WIRELESS	504053352-00001	BOARD OF TRUSTEES - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	481.44
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES - PAG/CEL/MS	600 - FOOD SERVICE FUNDS	10/07/2021	508.24
VERIZON WIRELESS	504053352-00001	MILITARY MAGNET ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	529.55
VERIZON WIRELESS	504053352-00001	WANDO HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	536.26
VERIZON WIRELESS	504053352-00001	FACILITY MAINTENANCE - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	548.77
VERIZON WIRELESS	504053352-00001	CAREER & TECHNOLOGY EDUC - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	599.73
VERIZON WIRELESS	504053352-00001	PLANT OPS / GROUNDS SHOP - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	615.83
VERIZON WIRELESS	504053352-00001	HVAC SHOP - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	653.74
VERIZON WIRELESS	504053352-00001	IT NETWORK OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	756.06
VERIZON WIRELESS	504053352-00001	NURSE SERVICES OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	791.24
VERIZON WIRELESS	504053352-00001	ALTERNATIVE PROGRAMS - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	828.67
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENE - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	848.43
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTM - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	907.09
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	954.91
VERIZON WIRELESS	504053352-00001	IT CUSTOMER SUPPORT - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	1,434.02
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	1,556.44
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOOL - PAG/CEL/MS	841 - HEAD START COLLABORATION	10/07/2021	1,758.19
VERIZON WIRELESS	504053352-00001	JAMES ISLAND CHARTER HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	2,500.28
VERIZON WIRELESS	504053352-00001	MAINTENANCE PROGRAM - PAG/CEL/MS	100 - GENERAL OPERATING	10/07/2021	2,703.48
VERIZON WIRELESS	504053352-0001	IT CUSTOMER SUPPORT - PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	-3.26

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-0001	ACCELERATION SCHOOLS - PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	18.98
VERIZON WIRELESS	504053352-0001	BUDGETING OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	28.98
VERIZON WIRELESS	504053352-0001	GUIDANCE & COUNSELING - PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	28.98
VERIZON WIRELESS	504053352-0001	MT PLEASANT ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	28.98
VERIZON WIRELESS	504053352-0001	HARBOR VIEW ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	28.98
VERIZON WIRELESS	504053352-0001	MIDDLE SCHOOL LEARNING CC - PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	28.98
VERIZON WIRELESS	504053352-0001	EDITH FRIERSON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	28.98
VERIZON WIRELESS	504053352-0001	CONSTRUCTION PROCUREMENT - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	10/28/2021	28.98
VERIZON WIRELESS	504053352-0001	MAMIE P WHITESIDES ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/28/2021	28.98
VERIZON WIRELESS	504053352-0001	BELLE HALL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/28/2021	28.98
VERIZON WIRELESS	504053352-0001	CHICORA ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/28/2021	28.98
VERIZON WIRELESS	504053352-0001	LAMBS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/28/2021	28.98
VERIZON WIRELESS	504053352-0001	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/28/2021	28.98
VERIZON WIRELESS	504053352-0001	MARY FORD EARLY LRN & FAM - PAG/CEL/MS	855 - EXPANDED LEARNING	10/28/2021	28.98
VERIZON WIRELESS	504053352-0001	ST JAMES-SANTEE ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/28/2021	28.98
VERIZON WIRELESS	504053352-0001	OAKLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/28/2021	28.98
VERIZON WIRELESS	504053352-0001	MINNIE HUGHES ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/28/2021	28.98
VERIZON WIRELESS	504053352-0001	ANGEL OAK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/28/2021	28.98
VERIZON WIRELESS	504053352-0001	MT ZION ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/28/2021	28.98
VERIZON WIRELESS	504053352-0001	PUBLIC SAFETY OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	38.01
VERIZON WIRELESS	504053352-0001	JENNIE MOORE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	38.01
VERIZON WIRELESS	504053352-0001	JAMES ISLAND CHARTER HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	38.01
VERIZON WIRELESS	504053352-0001	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	38.01
VERIZON WIRELESS	504053352-0001	ADULT EDUCATION - PAG/CEL/MS	861 - ADULT EDUCATION LOCAL	10/28/2021	38.01
VERIZON WIRELESS	504053352-0001	SEPTIMA P CLARK ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	39.02
VERIZON WIRELESS	504053352-0001	CHICORA ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	39.05
VERIZON WIRELESS	504053352-0001	WANDO COMMUNITY SCHOOL - PAG/CEL/MS	855 - EXPANDED LEARNING	10/28/2021	39.05
VERIZON WIRELESS	504053352-0001	MARY FORD EARLY LRN & FAM - PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	48.93

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VERIZON WIRELESS	504053352-0001	JAMES SIMONS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	49.02
VERIZON WIRELESS	504053352-0001	CHIEF ACADEMIC OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	49.05
VERIZON WIRELESS	504053352-0001	BUSINESS INTELLIGENCE - PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	49.05
VERIZON WIRELESS	504053352-0001	CARPENTRY SHOP - PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	49.05
VERIZON WIRELESS	504053352-0001	CONTRACTS/PROCUREMENT S - PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	49.05
VERIZON WIRELESS	504053352-0001	INTERCULTURAL DEVELOPMEN - PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	49.05
VERIZON WIRELESS	504053352-0001	MAMIE P WHITESIDES ELEMEN - PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	49.05
VERIZON WIRELESS	504053352-0001	NORTH CHARLESTON HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	49.05
VERIZON WIRELESS	504053352-0001	R B STALL HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	49.05
VERIZON WIRELESS	504053352-0001	CHARLESTON PROGRESSIVE S - PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	49.05
VERIZON WIRELESS	504053352-0001	JULIAN MITCHELL ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	49.05
VERIZON WIRELESS	504053352-0001	HARBOR VIEW ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/28/2021	49.05
VERIZON WIRELESS	504053352-0001	STILES POINT ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/28/2021	49.05
VERIZON WIRELESS	504053352-0001	MURRAY-LASAINE ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/28/2021	49.05
VERIZON WIRELESS	504053352-0001	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/28/2021	49.05
VERIZON WIRELESS	504053352-0001	LADSON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/28/2021	49.05
VERIZON WIRELESS	504053352-0001	ST ANDREWS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/28/2021	49.05
VERIZON WIRELESS	504053352-0001	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/28/2021	49.05
VERIZON WIRELESS	504053352-0001	CHARLESTON PROGRESSIVE S - PAG/CEL/MS	855 - EXPANDED LEARNING	10/28/2021	49.05
VERIZON WIRELESS	504053352-0001	MEMMINGER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/28/2021	49.05
VERIZON WIRELESS	504053352-0001	JAMES SIMONS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/28/2021	49.05
VERIZON WIRELESS	504053352-0001	E B ELLINGTON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/28/2021	49.05
VERIZON WIRELESS	504053352-0001	HIGH SCHOOL LEARNING COMI - PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	52.20
VERIZON WIRELESS	504053352-0001	PEPPERHILL ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	53.04
VERIZON WIRELESS	504053352-0001	COOPER RIVER CAS - PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	53.04
VERIZON WIRELESS	504053352-0001	DRAYTON HALL ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	53.04
VERIZON WIRELESS	504053352-0001	CAPITAL PROJECTS - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	10/28/2021	53.04
VERIZON WIRELESS	504053352-0001	MT PLEASANT ACADEMY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/28/2021	53.04

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VERIZON WIRELESS	504053352-0001	JENNIE MOORE ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/28/2021	53.04
VERIZON WIRELESS	504053352-0001	CHARLES PINCKNEY ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/28/2021	53.04
VERIZON WIRELESS	504053352-0001	LAUREL HILL PRIMARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/28/2021	53.04
VERIZON WIRELESS	504053352-0001	GOV JAMES B EDWARDS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/28/2021	53.04
VERIZON WIRELESS	504053352-0001	CAROLINA PARK ES - PAG/CEL/MS	855 - EXPANDED LEARNING	10/28/2021	53.04
VERIZON WIRELESS	504053352-0001	A C CORCORAN ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/28/2021	53.04
VERIZON WIRELESS	504053352-0001	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/28/2021	53.04
VERIZON WIRELESS	504053352-0001	JULIAN MITCHELL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/28/2021	53.04
VERIZON WIRELESS	504053352-0001	LAUREL HILL PRIMARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	57.96
VERIZON WIRELESS	504053352-0001	PINEHURST ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	57.96
VERIZON WIRELESS	504053352-0001	BUIST ACADEMY ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	57.96
VERIZON WIRELESS	504053352-0001	E B ELLINGTON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	57.96
VERIZON WIRELESS	504053352-0001	ST JOHN'S HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	57.96
VERIZON WIRELESS	504053352-0001	GOV JAMES B EDWARDS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	66.99
VERIZON WIRELESS	504053352-0001	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	66.99
VERIZON WIRELESS	504053352-0001	DANIEL JENKINS ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	66.99
VERIZON WIRELESS	504053352-0001	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	68.00
VERIZON WIRELESS	504053352-0001	CHILD & FAMILY DEVELOPMENT - PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	68.03
VERIZON WIRELESS	504053352-0001	CHARLES PINCKNEY ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	76.02
VERIZON WIRELESS	504053352-0001	LUCY G BECKHAM HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	77.06
VERIZON WIRELESS	504053352-0001	ENERGY/ENVIRONMENTAL - PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	78.03
VERIZON WIRELESS	504053352-0001	STUDENT INTERVENTION SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	78.03
VERIZON WIRELESS	504053352-0001	ST JAMES-SANTEE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	78.03
VERIZON WIRELESS	504053352-0001	SIMMONS-PINCKNEY MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	78.03
VERIZON WIRELESS	504053352-0001	MIDLAND PARK PRIMARY SCHOOL - PAG/CEL/MS	855 - EXPANDED LEARNING	10/28/2021	78.03
VERIZON WIRELESS	504053352-0001	STILES POINT ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	82.02
VERIZON WIRELESS	504053352-0001	MALCOLM C HURSEY ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	82.02
VERIZON WIRELESS	504053352-0001	WEST ASHLEY HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	82.02

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VERIZON WIRELESS	504053352-0001	JANE EDWARDS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	82.02
VERIZON WIRELESS	504053352-0001	FACILITY SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	87.06
VERIZON WIRELESS	504053352-0001	SULLIVAN'S ISLAND ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	91.05
VERIZON WIRELESS	504053352-0001	CURRICULUM & INSTRUCTION - PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	92.09
VERIZON WIRELESS	504053352-0001	MT ZION ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	98.07
VERIZON WIRELESS	504053352-0001	NORTH CHARLESTON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	98.10
VERIZON WIRELESS	504053352-0001	PAYROLL OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	102.09
VERIZON WIRELESS	504053352-0001	ACCOUNTING OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	106.08
VERIZON WIRELESS	504053352-0001	W B GOODWIN ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	107.01
VERIZON WIRELESS	504053352-0001	PLANT OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	107.29
VERIZON WIRELESS	504053352-0001	LAING MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	109.08
VERIZON WIRELESS	504053352-0001	ALTERNATIVE PROGRAMS - PAG/CEL/MS	809 - PROJECT PREVENT	10/28/2021	111.00
VERIZON WIRELESS	504053352-0001	ST ANDREWS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	116.04
VERIZON WIRELESS	504053352-0001	MOULTRIE MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	120.03
VERIZON WIRELESS	504053352-0001	FEDERAL PROGRAMS OFFICE - PAG/CEL/MS	201 - TITLE I (84.010)	10/28/2021	120.03
VERIZON WIRELESS	504053352-0001	SPECIAL EDUCATION DEPARTMENT - PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	122.49
VERIZON WIRELESS	504053352-0001	SAFETY AND RISK SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	129.74
VERIZON WIRELESS	504053352-0001	ZUCKER MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	131.04
VERIZON WIRELESS	504053352-0001	CHILD DEV OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	131.07
VERIZON WIRELESS	504053352-0001	NORTH CHAS CREATIVE ARTS CENTER - PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	131.07
VERIZON WIRELESS	504053352-0001	A C CORCORAN ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	131.07
VERIZON WIRELESS	504053352-0001	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	131.07
VERIZON WIRELESS	504053352-0001	CAMP ROAD MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	133.98
VERIZON WIRELESS	504053352-0001	MATILDA F DUNSTON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	135.02
VERIZON WIRELESS	504053352-0001	ASSESSMENT & EVALUATION - PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	135.06
VERIZON WIRELESS	504053352-0001	MAINTENANCE PROGRAM - PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	135.99
VERIZON WIRELESS	504053352-0001	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	140.06
VERIZON WIRELESS	504053352-0001	CE WILLIAMS - NORTH (6TH) - PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	145.02

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-0001	LADSON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	146.03
VERIZON WIRELESS	504053352-0001	DEER PARK MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	146.06
VERIZON WIRELESS	504053352-0001	CHIEF INFORMATION OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	152.04
VERIZON WIRELESS	504053352-0001	HAUT GAP MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	154.73
VERIZON WIRELESS	504053352-0001	STUDENT INFORMATION - PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	156.06
VERIZON WIRELESS	504053352-0001	MORNINGSIDE MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	156.06
VERIZON WIRELESS	504053352-0001	STONO PARK ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	156.06
VERIZON WIRELESS	504053352-0001	CE WILLIAMS - SOUTH (7TH 8TH) - PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	156.06
VERIZON WIRELESS	504053352-0001	INTERNAL CONSULTING - PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	156.13
VERIZON WIRELESS	504053352-0001	LIBERTY HILL ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	156.20
VERIZON WIRELESS	504053352-0001	EMPLOYEE RELATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	159.12
VERIZON WIRELESS	504053352-0001	EXPANDED LEARNING - PAG/CEL/MS	855 - EXPANDED LEARNING	10/28/2021	159.12
VERIZON WIRELESS	504053352-0001	SUPERINTENDENT'S OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	163.76
VERIZON WIRELESS	504053352-0001	BAPTIST HILL HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	166.13
VERIZON WIRELESS	504053352-0001	NORTHWOODS MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	174.00
VERIZON WIRELESS	504053352-0001	JAMES ISLAND MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	175.11
VERIZON WIRELESS	504053352-0001	CHIEF FINANCIAL OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	175.16
VERIZON WIRELESS	504053352-0001	ACADEMIC MAGNET HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	182.02
VERIZON WIRELESS	504053352-0001	OFFICE OF GENERAL COUNSEL - PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	197.13
VERIZON WIRELESS	504053352-0001	INSTRUCTIONAL PROGRAMS - PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	212.00
VERIZON WIRELESS	504053352-0001	BURKE HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	214.02
VERIZON WIRELESS	504053352-0001	CHICORA ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	227.04
VERIZON WIRELESS	504053352-0001	ELEMENTARY LEARNING COMMUNITY - PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	231.15
VERIZON WIRELESS	504053352-0001	CHAS COUNTY SCHOOL OF THE FUTURE - PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	233.16
VERIZON WIRELESS	504053352-0001	SANDERS-CLYDE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	234.21
VERIZON WIRELESS	504053352-0001	CAPITAL IMPROVEMENT - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	10/28/2021	238.20
VERIZON WIRELESS	504053352-0001	EARLY COLLEGE HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	262.14
VERIZON WIRELESS	504053352-0001	ENERGY SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	269.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-0001	EXPANDED LEARNING	- PAG/CEL/MS	855 - EXPANDED LEARNING	10/28/2021	289.10
VERIZON WIRELESS	504053352-0001	FINANCIAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	291.12
VERIZON WIRELESS	504053352-0001	PLANT OPER/QUALITY ASSUR	- PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	299.19
VERIZON WIRELESS	504053352-0001	FEDERAL PROGRAMS OFFICE	- PAG/CEL/MS	210 - TITLE IV SSAE	10/28/2021	304.08
VERIZON WIRELESS	504053352-0001	GENERAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	310.06
VERIZON WIRELESS	504053352-0001	PLANNING AND REAL ESTATE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	327.42
VERIZON WIRELESS	504053352-0001	FEDERAL PROGRAMS OFFICE	- PAG/CEL/MS	210 - TITLE IV SSAE	10/28/2021	329.29
VERIZON WIRELESS	504053352-0001	STUDENT TRANSPORTATION	- PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	343.20
VERIZON WIRELESS	504053352-0001	INNOVATION & LEARNING	- PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	353.15
VERIZON WIRELESS	504053352-0001	BOARD OF TRUSTEES	- PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	481.20
VERIZON WIRELESS	504053352-0001	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	527.83
VERIZON WIRELESS	504053352-0001	WANDO HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	536.16
VERIZON WIRELESS	504053352-0001	FACILITY MAINTENANCE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	548.49
VERIZON WIRELESS	504053352-0001	CAREER & TECHNOLOGY EDUC	- PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	564.37
VERIZON WIRELESS	504053352-0001	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	10/28/2021	609.72
VERIZON WIRELESS	504053352-0001	PLANT OPS / GROUNDS SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	615.41
VERIZON WIRELESS	504053352-0001	IT NETWORK OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	619.66
VERIZON WIRELESS	504053352-0001	NURSE SERVICES OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	676.71
VERIZON WIRELESS	504053352-0001	HVAC SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	682.27
VERIZON WIRELESS	504053352-0001	SPECIAL EDUCATION DEPARTM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	840.70
VERIZON WIRELESS	504053352-0001	OFFICE OF TCHR EFFECTIVENE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	848.15
VERIZON WIRELESS	504053352-0001	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	950.22
VERIZON WIRELESS	504053352-0001	ALTERNATIVE PROGRAMS	- PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	1,074.77
VERIZON WIRELESS	504053352-0001	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	1,326.32
VERIZON WIRELESS	504053352-0001	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	1,555.70
VERIZON WIRELESS	504053352-0001	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	10/28/2021	1,731.25
VERIZON WIRELESS	504053352-0001	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	2,701.95
VERIZON WIRELESS	504053352-0001	JAMES ISLAND CHARTER HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	10/28/2021	2,812.74

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VETERINARY PET INSURANCE	GROUP#3361	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	10/14/2021	309.88
VETERINARY PET INSURANCE	GROUP#3361	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	10/28/2021	309.88
VIC BAILEY FORD	FM - TRUCK AND VANS	FACILITY MAINTENANCE	- VEHICLES	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	33,808.00
VIC BAILEY FORD	FM - TRUCK AND VANS	FACILITY MAINTENANCE	- VEHICLES	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	35,808.00
VIRTUAL ENTERPRISES INTERNATIONAL	CLASSROOM TECHNOLOGY	WANDO HIGH SCHOOL	- TECH P SVS	207 - VOC ED / CATE (84.048)	10/07/2021	3,000.00
VOYA INSTITUTIONAL TRUST COMPANY	PLAN#625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	10/14/2021	107,790.76
VOYA INSTITUTIONAL TRUST COMPANY	PLAN#625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	10/21/2021	5,261.54
VOYA INSTITUTIONAL TRUST COMPANY	PLAN#625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	10/28/2021	551.73
VOYA INSTITUTIONAL TRUST COMPANY	PLAN#625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	10/28/2021	788.63
VOYA INSTITUTIONAL TRUST COMPANY	PLAN#625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	10/28/2021	109,896.34
VOYA LIFE	GROUP#62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	10/14/2021	366.34
VOYA LIFE	GROUP#62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	10/28/2021	366.34
VOYAGER EXPANDED LEARNING INC	Language Live Webinar/Virtual Support	SPECIAL EDUCATION DEPARTM	- INSTR PROG	203 - IDEA	10/07/2021	1,000.00
VOYAGER EXPANDED LEARNING INC	Classroom Software Learning A-Z	MT ZION ELEMENTARY	- SOFTWARE	200 - TITLE I (84.010)	10/07/2021	1,831.20
VOYAGER EXPANDED LEARNING INC	ESOLUTIONS TEACHER MANUALS	SPECIAL EDUCATION DEPARTM	- INSTR PROG	100 - GENERAL OPERATING	10/07/2021	4,945.05
VOYAGER EXPANDED LEARNING INC	VOYAGER SOPRIS: TRANSMATH, VMATH 8/18/	CHIEF ACADEMIC OFFICE	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	16,000.00
W T COX SUBSCRIPTIONS	PROPOSAL# 109787 - BOOKS	STONO PARK ELEMENTARY	- LIB BOOKS	200 - TITLE I (84.010)	10/07/2021	405.15
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	10/14/2021	178.10
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	10/14/2021	377.64
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	10/14/2021	10,311.40
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	10/21/2021	242.13
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	10/21/2021	491.28
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	10/21/2021	736.92
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	10/21/2021	1,249.52
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	10/21/2021	1,391.05
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	10/21/2021	2,256.43
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	10/21/2021	6,292.87
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	10/21/2021	7,467.80

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W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	10/21/2021	13,804.07
W.W. GRAINGER INC	FFV Grant State Contract 4400018621	PINEHURST ELEMENTARY	- SUPPLIES	603 - FRESH FRUIT GRANT	10/28/2021	136.51
W.W. GRAINGER INC	FFV Grant State Contract 4400018621	A C CORCORAN ELEMENTARY	- SUPPLIES	603 - FRESH FRUIT GRANT	10/28/2021	136.51
W.W. GRAINGER INC	FFV Grant State Contract 4400018621	JANE EDWARDS ELEMENTARY	- SUPPLIES	603 - FRESH FRUIT GRANT	10/28/2021	136.51
W.W. GRAINGER INC	FFV Grant State Contract 4400018621	EDITH FRIERSON ELEMENTARY	- SUPPLIES	603 - FRESH FRUIT GRANT	10/28/2021	136.51
W.W. GRAINGER INC	FFV Grant State Contract 4400018621	LADSON ELEMENTARY	- SUPPLIES	603 - FRESH FRUIT GRANT	10/28/2021	273.02
W.W. GRAINGER INC	FFV Grant State Contract 4400018621	PEPPERHILL ELEMENTARY	- SUPPLIES	603 - FRESH FRUIT GRANT	10/28/2021	341.28
W.W. GRAINGER INC	FFV Grant State Contract 4400018621	STONO PARK ELEMENTARY	- SUPPLIES	603 - FRESH FRUIT GRANT	10/28/2021	341.28
W.W. GRAINGER INC	FFV Grant State Contract 4400018621	CHICORA ELEMENTARY	- SUPPLIES	603 - FRESH FRUIT GRANT	10/28/2021	409.53
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	10/28/2021	455.71
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	10/28/2021	568.20
W.W. GRAINGER INC	FFV Grant State Contract 4400018621	E B ELLINGTON ELEMENTARY	- SUPPLIES	603 - FRESH FRUIT GRANT	10/28/2021	682.56
W.W. GRAINGER INC	FFV Grant State Contract 4400018621	MT ZION ELEMENTARY	- SUPPLIES	603 - FRESH FRUIT GRANT	10/28/2021	682.56
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	10/28/2021	829.54
W.W. GRAINGER INC	FFV Grant State Contract 4400018621	HUNLEY PARK ELEMENTARY	- SUPPLIES	603 - FRESH FRUIT GRANT	10/28/2021	1,569.88
W.W. GRAINGER INC	FFV Grant State Contract 4400018621	MATILDA F DUNSTON ELEMENT	- SUPPLIES	603 - FRESH FRUIT GRANT	10/28/2021	1,638.14
W.W. GRAINGER INC	FFV Grant State Contract 4400018621	MEETING STREET ACD@BREN1	- SUPPLIES	603 - FRESH FRUIT GRANT	10/28/2021	2,661.98
W.W. GRAINGER INC	COVID GRAINGER WAREHOUSE SUPPLY STO	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	10/28/2021	3,052.00
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	10/28/2021	9,629.54
WANDO ALL SPORTS BOOSTER CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2021	200.00
WANDO HIGH SCHOOL	CLEAN UP SERVICES ATHLETIC DEPT	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/14/2021	1,000.00
WANDO HIGH SCHOOL	CTE	WANDO HIGH SCHOOL	- TEXTBOOKS	207 - VOC ED / CATE (84.048)	10/14/2021	1,590.80
WANDO HIGH SCHOOL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2021	150.00
WANDO HIGH SCHOOL	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2021	250.00
WANDO HIGH SCHOOL PTSO, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2021	9,740.00
WEATHERPROOFING TECHNOLOGIES INC	GARRETT - ROOF REPAIRS RMS 1050 1059	GARRETT ACADEMY OF TECHN	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	945.00
WEATHERPROOFING TECHNOLOGIES INC	PINEHURST - ROOF REPAIRS STOREROOM	PINEHURST ELEMENTARY	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	1,275.75
WEATHERPROOFING TECHNOLOGIES INC	SAMS - ROOF FLASHING/GUTTER REPAIRS	ST ANDREWS MIDDLE	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	1,345.00

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WEATHERPROOFING TECHNOLOGIES INC	BURKE - ROOF WTR TEST MEDIA CNTR	BURKE HIGH	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	1,890.00
WEATHERPROOFING TECHNOLOGIES INC	MIDLAND PARK - ROOF PERIMETER REPAIR	MIDLAND PARK PRIMARY SCHC	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	1,967.50
WEATHERPROOFING TECHNOLOGIES INC	SCHRODER - ROOF RPR RF13 DRAIN	R D SCHRODER MIDDLE	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	2,400.00
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE- FY22 ROOF MAINTENANCE	FACILITY MAINTENANCE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	44,166.28
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY22 LEAK RESPONSE PROG	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/21/2021	236.25
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY22 LEAK RESPONSE PROG	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/21/2021	306.69
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY22 LEAK RESPONSE PROG	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/21/2021	472.50
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY22 LEAK RESPONSE PROG	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/21/2021	500.00
WELLS FARGO	TRUSTEE FEE	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	10/07/2021	2,500.00
WELLS FARGO	ADMIN CHARGES	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	10/21/2021	550.00
WELLS FARGO	ADMIN CHARGES	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	10/21/2021	1,000.00
WELLS FARGO	REFUNDING ESCROW	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	10/21/2021	1,000.00
WELLS FARGO	ADMIN CHARGES	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	10/21/2021	3,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2021	888.70
WHITE & STORY, LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	10/14/2021	773.28
WHITE & STORY, LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	10/14/2021	773.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2021	152.08
WHOLE BUILDING SYSTEMS LLC	BURKE - HVAC COMMISSIONING SVCS	BURKE HIGH	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	10/14/2021	2,000.00
WHOLE BUILDING SYSTEMS LLC	MINNIE HUGHES - HVAC REPLACE DESIGN	MINNIE HUGHES ELEMENTARY	- OTH PR/TCH	593 - 8% GO BAN 2018A	10/14/2021	2,200.00
WHOLE BUILDING SYSTEMS LLC	CARIO - HVAC COMMISSIONING SVCS	CARIO MIDDLE	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	10/14/2021	2,400.00
WHOLE BUILDING SYSTEMS LLC	MINNIE HUGHES - HVAC REPLACE DESIGN	MINNIE HUGHES ELEMENTARY	- OTH PR/TCH	593 - 8% GO BAN 2018A	10/14/2021	2,400.00
WHOLE BUILDING SYSTEMS LLC	PEPPERHILL - HVAC REPLACE COMMISSIONIN	PEPPERHILL ELEMENTARY	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	10/14/2021	4,400.00
WHOLE BUILDING SYSTEMS LLC	BHHS CTE - COMMISSIONING SERVI	BAPTIST HILL HIGH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	10/14/2021	8,600.00
WHOLESALE APPLIANCE CENTER	NORTH CHARLESTON ES - MICROWAVE AND I	NORTH CHARLESTON ELEMEN	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	1,001.61
WHOLESALE APPLIANCE CENTER	HURSEY - REFRIGERATOR ROOM K 201	MALCOLM C HURSEY ELEMENT	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	10/14/2021	803.91
WHOLESALE APPLIANCE CENTER	WANDO HS - B116 EXCEPTIONAL CHILDREN	WANDO HIGH SCHOOL	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	10/14/2021	904.91
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	EMPLOYEE RELATIONS	- IN STATE	100 - GENERAL OPERATING	10/14/2021	641.34
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	10/21/2021	246.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2021	664.93
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	HUMAN RESOURCES	- HOU TRAVEL	100 - GENERAL OPERATING	10/21/2021	237.44
WILLIAM O MAYFIELD	SECURITY WANDO HS VARS FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2021	120.00
WILLIAM W. WOHEAD	CHARLESTON, SC	CAPITAL IMPROVEMENT	- IN STATE	585 - ONE CENT SALES TAX EXTENSION	10/07/2021	474.01
WILLIAMS SCOTSMAN	BUS LOT TRAILER LEASE	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	10/14/2021	1,078.23
WILLIAMS SCOTSMAN	BUS LOT TRAILER LEASE	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	10/28/2021	1,164.26
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	10/07/2021	853.00
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	10/14/2021	174.27
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	10/14/2021	672.46
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	10/21/2021	218.58
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	10/21/2021	442.95
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	10/21/2021	470.51
WINCHESTER XAVIER & ASSOCIATES INC	WAH - CULINARY ARTS LAB RENO	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	501,447.78
WINCHESTER XAVIER & ASSOCIATES INC	Springfield Hood Electrical	VARIOUS SCHOOLS	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	10/14/2021	1,743.00
WINCHESTER XAVIER & ASSOCIATES INC	Springfield Hood Electrical	VARIOUS SCHOOLS	- EQUIPMENT	596 - FY22 FCO/CM SPRING BAN 2021A	10/14/2021	8,242.90
WINCHESTER XAVIER & ASSOCIATES INC	CORCORAN - CANOPY INSTALL	A C CORCORAN ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	10/14/2021	31,000.00
WINCHESTER XAVIER & ASSOCIATES INC	WAH - CULINARY ARTS LAB RENO	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	10/21/2021	373,852.24
WONA WOMALAN WEST	21ST CENTURY ENRICHMENT AFRICAN DRUM	MATILDA F DUNSTON ELEMENT	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	10/21/2021	140.00
WONA WOMALAN WEST	21ST CENTURY ENRICHMENT AFRICAN DRUM	E B ELLINGTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	10/21/2021	140.00
WONA WOMALAN WEST	21ST CENTURY ENRICHMENT AFRICAN DRUM	MINNIE HUGHES ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	10/21/2021	140.00
WONA WOMALAN WEST	COLLABORATIVE ENRICHMENT WITH CPN	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	10/28/2021	100.00
WONA WOMALAN WEST	COLLABORATIVE ENRICHMENT WITH CPN	MARY FORD EARLY LRN & FAM	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	10/28/2021	400.00
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2021	8,428.45
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2021	3,462.90
WULBERN KOVAL	75 CALHOUN - LASHAWNA RIVERS OFFICE	ADMIN BLDG (75 CALHOUN ST.)	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	840.94
WULBERN KOVAL	STILES POINT ES - ROOM DIVIDERS RMS 140	STILES POINT ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	10/07/2021	3,733.90
WULBERN KOVAL	BELLE HALL - CABINET FOR CAFETORIUM	BELLE HALL ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	10/21/2021	905.25
WULBERN KOVAL	HURSEY MONTESSORI - ROOM DIVIDER 400	MALCOLM C HURSEY ELEMENT	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	10/21/2021	1,252.63

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WULBERN KOVAL	AC CORCORAN ES - ROOM DIVIDERS ROOM 1	A C CORCORAN ELEMENTARY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	10/21/2021	2,505.26
WULBERN KOVAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2021	2,133.08
WULBERN KOVAL	CAS@WAHS - FF&E SHELVING BOOK STORAG	CE WILLIAMS - NORTH (6TH) - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	10/28/2021	2,257.70
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	10/14/2021	230.60
WYATT HELMBRECK	SECURITY HURSEY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEMENT - PRO/TECH S	100 - GENERAL OPERATING	10/07/2021	240.00
WYATT HELMBRECK	SECURITY HURSEY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEMENT - PRO/TECH S	100 - GENERAL OPERATING	10/14/2021	180.00
WYATT HELMBRECK	SECURITY HURSEY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEMENT - PRO/TECH S	100 - GENERAL OPERATING	10/28/2021	240.00
XPERT SOLUTIONS GROUP, LLC	LCEC VIRTUAL/SCHOOL SYSTEMS ANALYST/I	VIRTUAL PROGRAMS - D/P SVS	890 - LEC VIRTUAL ACADEMY	10/07/2021	3,000.00
XPERT SOLUTIONS GROUP, LLC	LCEC VIRTUAL/SCHOOL SYSTEMS ANALYST/I	VIRTUAL PROGRAMS - D/P SVS	890 - LEC VIRTUAL ACADEMY	10/21/2021	3,000.00
YOLANDA BROWN	SECURITY BOARD MEETING CALHOUN	BOARD OF TRUSTEES - PRO/TECH S	100 - GENERAL OPERATING	10/07/2021	120.00
YOUNG CLEMENT RIVERS	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	10/28/2021	120.75
					3,991,556.22